

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 630

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -25294-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/31/04 COMPLETION DATE

ROUTE : US 231

COUNTIES : JASPER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 519,110.01	100.0000%
2	35-1386990	ISOM, JACK CONSTRUCTION CO	\$ 524,283.20	100.9965%
3	35-1523985	WIRTZ & YATES, INC.	\$ 532,897.91	102.6560%
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,488.87
 CALL ORDER : 640
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26413-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 39
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1955.00000	7820.00	1955.00000	7820.00	1955.00000	7820.00
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	525.000	LFT	10.00000	5250.00	10.00000	5250.00	10.00000	5250.00
0019 602-06729 BARRIER DELINEATOR	6.000	EACH	6.00000	36.00	8.04000	48.24	6.00000	36.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	372.000	TON	48.00000	17856.00	48.00000	17856.00	70.39000	26185.08
0022 616-02320 GEOTEXTILES	1890.000	SYS	0.10000	189.00	2.09000	3950.10	1.77000	3345.30
0023 616-05688 RIPRAP, CLASS 1	60.000	TON	48.00000	2880.00	66.48000	3988.80	55.27000	3316.20
0024 616-06405 RIPRAP, REVETMENT	1057.000	TON	1.00000	1057.00	34.80000	36783.60	12.53000	13244.21
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0026 621-06559 MULCHED SEEDING, R	1000.000	SYS	1.14000	1140.00	1.14000	1140.00	1.14000	1140.00
0027 702-51005 CONCRETE, A, SUBSTRUCTURE	8.800	CYS	1000.00000	8800.00	564.92000	4971.30	680.83000	5991.30
0028 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.45000	3155.60	2.94000	3786.72	3.36000	4327.68
0029 703-51030 REINFORCING STEEL	928.000	LBS	0.84000	779.52	0.73000	677.44	0.49000	454.72
0030 703-51032 REINFORCING STEEL, EPOXY COATED	16799.000	LBS	0.88000	14783.12	0.74000	12431.26	0.59000	9911.41
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.500	CYS	565.00000	23447.50	457.13000	18970.90	650.23000	26984.55
0032 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1030.00000	4120.00	1691.94000	6767.76	1631.90000	6527.60
0033 706-51020 CONCRETE, C, RAILING	7.400	CYS	467.00000	3455.80	567.68000	4200.83	887.58000	6568.09
0034 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 21 IN. X 36 IN.	456.000	SFT	26.95000	12289.20	38.24000	17437.44	31.34000	14291.04
0035 709-51821 SURFACE SEAL		LUMP	1313.52000	1313.52	1558.00000	1558.00	1558.00000	1558.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,488.87
 CALL ORDER : 640
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CONTRACT ID : B -26413-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 39
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715-91361 PIPE, PVC, 6 IN.	6.000	LFT	24.00000	144.00	57.37000	344.22	45.83000	274.98
0037 729-51875 CONCRETE, A, PATCHING	12.000	SFT	24.50000	294.00	114.40000	1372.80	72.09000	865.08
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	79.00000	1896.00	79.00000	1896.00	79.00000	1896.00
0040 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	79.00000	1106.00	79.00000	1106.00	79.00000	1106.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	200.00000	200.00	500.00000	500.00	1052.88000	1052.88
0042 801-07118 BARRICADE, III-A	72.000	LFT	7.25000	522.00	7.25000	522.00	7.25000	522.00
0043 801-07119 BARRICADE, III-B	48.000	LFT	10.75000	516.00	10.75000	516.00	10.75000	516.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	190.000	LFT	0.19000	36.10	0.19000	36.10	0.19000	36.10
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1520.000	LFT	0.19000	288.80	0.19000	288.80	0.19000	288.80
0046 306-08036 MILLING, ASPHALT, 2 IN.	320.000	SYS	7.85000	2512.00	7.16000	2291.20	11.31000	3619.20
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	156.800	SYS	49.30000	7730.24	45.00000	7056.00	60.18000	9436.22
SECTION TOTALS			\$	226,667.19	\$	232,541.92	\$	248,349.28
CONTRACT TOTALS			\$	226,667.19	\$	232,541.92	\$	248,349.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,488.87
 CALL ORDER : 640
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26413-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 39
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817530 PIONEER ASSOCIATES, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845		LUMP	5000.00000	5000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	6.000	MOS	1500.00000	9000.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	12500.00000	12500.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	5000.00000	5000.00			
CLEARING RIGHT OF WAY							
0005 202-02240	101.000	SYS	14.50000	1464.50			
PAVEMENT REMOVAL							
0006 202-02241	528.000	LFT	3.75000	1980.00			
GUARDRAIL, REMOVE							
0007 202-51328		LUMP	24670.00000	24670.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0008 203-51223	75.000	CYS	40.00000	3000.00			
EXCAVATION, WATERWAY							
0009 205-06937	1500.000	LFT	1.62000	2430.00			
TEMPORARY SILT FENCE							
0010 206-51225	18.000	CYS	30.00000	540.00			
EXCAVATION, DRY							
0011 211-02050	20.000	CYS	50.00000	1000.00			
B BORROW							
0012 302-07455	52.000	CYS	50.00000	2600.00			
DENSE GRADED SUBBASE							
0014 406-05521	2298.000	SYS	1.00000	2298.00			
ASPHALT FOR TACK COAT							
0015 601-01522	4.000	EACH	1325.00000	5300.00			
GUARDRAIL TRANSITION TYPE TGB							
0016 601-94689	4.000	EACH	1955.00000	7820.00			
GUARDRAIL END TREATMENT, OS							
0017 601-97774	1.000	EACH	850.00000	850.00			
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0018 601-99105	525.000	LFT	10.00000	5250.00			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0019 602-06729	6.000	EACH	10.00000	60.00			
BARRIER DELINEATOR							
0021 610-07487	372.000	TON	48.00000	17856.00			
HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,488.87
 CALL ORDER : 640
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26413-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 39
 COUNTIES : LAPORTE

SET-ASIDE :

=====							
		(4) 35-1817530					
		PIONEER ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0022	616-02320 GEOTEXTILES	1890.000 SYS	1.00000	1890.00			
0023	616-05688 RIPRAP, CLASS 1	60.000 TON	60.00000	3600.00			
0024	616-06405 RIPRAP, REVETMENT	1057.000 TON	23.70000	25050.90			
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00			
0026	621-06559 MULCHED SEEDING, R	1000.000 SYS	1.14000	1140.00			
0027	702-51005 CONCRETE, A, SUBSTRUCTURE	8.800 CYS	580.00000	5104.00			
0028	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	2.50000	3220.00			
0029	703-51030 REINFORCING STEEL	928.000 LBS	0.60000	556.80			
0030	703-51032 REINFORCING STEEL, EPOXY COATED	16799.000 LBS	0.70000	11759.30			
0031	704-51002 CONCRETE, C, SUPERSTRUCTURE	41.500 CYS	770.00000	31955.00			
0032	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1380.00000	5520.00			
0033	706-51020 CONCRETE, C, RAILING	7.400 CYS	860.00000	6364.00			
0034	707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 21 IN. X 36 IN.	456.000 SFT	49.00000	22344.00			
0035	709-51821 SURFACE SEAL	LUMP	1870.00000	1870.00			
0036	715-91361 PIPE, PVC, 6 IN.	6.000 LFT	20.00000	120.00			
0037	729-51875 CONCRETE, A, PATCHING	12.000 SFT	120.00000	1440.00			
0038	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	150.00000	900.00			
0039	801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	79.00000	1896.00			
0040	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	79.00000	1106.00			
0041	801-06775 MAINTAINING TRAFFIC	LUMP	1760.00000	1760.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,488.87
 CALL ORDER : 640
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26413-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 39
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1817530					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				PIONEER ASSOCIATES, INC.					
0042	801-07118	72.000	LFT	7.25000	522.00				
	BARRICADE, III-A								
0043	801-07119	48.000	LFT	10.75000	516.00				
	BARRICADE, III-B								
0044	808-06712	190.000	LFT	0.19000	36.10				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0045	808-06713	1520.000	LFT	0.19000	288.80				
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0046	306-08036	320.000	SYS	8.00000	2560.00				
	MILLING, ASPHALT, 2 IN.								
0047	609-06259	156.800	SYS	63.40000	9941.12				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.								
	SECTION TOTALS				\$ 250,553.52				
	CONTRACT TOTALS				\$ 250,553.52				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,828.18
 CALL ORDER : 670
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : US 30
 CONTRACT ID : B -26724-A
 COUNTIES : STARKE
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/20/04 COMPLETION DATE
 RURAL PROJECT(S) : 2004024

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 778,965.85	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 799,074.38	102.5814%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 855,537.43	109.8299%
4	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 875,836.74	112.4358%
5	35-1057237 MCCOY, R.L., INC.	\$ 978,165.61	125.5723%
6	35-1523985 WIRTZ & YATES, INC.	\$ 1,081,009.42	138.7749%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION, REPLACE SUPERSTRUCTURE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	7500.00000	7500.00	2651.33000	2651.33
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2600.00000	23400.00	1440.00000	12960.00	2143.13000	19288.17
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19500.00000	19500.00	40000.00000	40000.00	42776.85000	42776.85
0004 202-02240 PAVEMENT REMOVAL	240.000 SYS	8.92000	2140.80	14.90000	3576.00	13.60000	3264.00
0005 202-02241 GUARDRAIL, REMOVE	1335.000 LFT	3.00000	4005.00	3.00000	4005.00	3.00000	4005.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	35000.00000	35000.00	42600.00000	42600.00	65541.08000	65541.08
0007 202-51368 SLOPEWALL, REMOVE	560.000 SYS	4.00000	2240.00	9.30000	5208.00	6.58000	3684.80
0008 203-02000 EXCAVATION, COMMON	425.000 CYS	5.00000	2125.00	28.60000	12155.00	14.16000	6018.00
0009 203-02070 BORROW	5.000 CYS	10.00000	50.00	40.00000	200.00	44.82000	224.10
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	70.00000	140.00	70.00000	140.00	321.63000	643.26
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	4.000 CYS	80.00000	320.00	100.00000	400.00	82.12000	328.48
0012 303-01180 COMPACTED AGGREGATE, NO. 53	665.000 TON	18.00000	11970.00	15.10000	10041.50	17.29000	11497.85
0013 304-07493 WIDENING WITH HMA, TYPE B	704.000 TON	55.00000	38720.00	42.60000	29990.40	58.62000	41268.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,828.18
 CALL ORDER : 670
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26724-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 306-08043 MILLING, TRANSITION	1200.000	SYS	2.95000	3540.00	2.75000	3300.00	4.12000	4944.00
0015 402-07433 HMA SURFACE, TYPE B	798.000	TON	44.00000	35112.00	44.00000	35112.00	44.00000	35112.00
0016 402-07438 HMA INTERMEDIATE, TYPE B	930.000	TON	32.80000	30504.00	32.80000	30504.00	32.80000	30504.00
0017 402-07441 HMA BASE, TYPE B	3594.000	TON	32.80000	117883.20	32.80000	117883.20	32.80000	117883.20
0018 406-05521 ASPHALT FOR TACK COAT	1867.000	SYS	1.00000	1867.00	1.00000	1867.00	1.00000	1867.00
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1315.00000	6575.00	1315.00000	6575.00	1315.00000	6575.00
0020 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	22.00000	550.00	22.00000	550.00	22.00000	550.00
0021 601-02207 TEMPORARY GUARD RAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0022 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000	EACH	1450.00000	1450.00	1450.00000	1450.00	1450.00000	1450.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1925.00000	5775.00	1925.00000	5775.00	1925.00000	5775.00
0024 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0026 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	525.000	LFT	9.65000	5066.25	9.65000	5066.25	9.65000	5066.25
0028 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	475.000	LFT	14.25000	6768.75	14.25000	6768.75	14.25000	6768.75
0029 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	320.000	LFT	27.00000	8640.00	23.50000	7520.00	25.29000	8092.80
0030 602-06646 TEMPORARY CONCRETE BARRIER	1560.000	LFT	20.00000	31200.00	21.60000	33696.00	17.52000	27331.20
0031 602-06729 BARRIER DELINEATOR	12.000	EACH	7.42000	89.04	6.00000	72.00	6.00000	72.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26724-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	30000.00000	60000.00	10900.00000	21800.00	23878.57000	47757.14
0034 616-02320 GEOTEXTILES	1279.000	SYS	1.93000	2468.47	1.90000	2430.10	2.15000	2749.85
0035 616-06405 RIPRAP, REVETMENT	830.000	TON	30.78000	25547.40	17.70000	14691.00	20.37000	16907.10
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0037 621-06560 MULCHED SEEDING, U	500.000	SYS	2.00000	1000.00	2.00000	1000.00	2.00000	1000.00
0038 621-06574 SODDING	48.000	SYS	32.00000	1536.00	32.00000	1536.00	32.00000	1536.00
0039 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 0.209 IN., 14 IN.	220.000	LFT	51.64000	11360.80	77.10000	16962.00	73.76000	16227.20
0040 701-51210 PILE ENCASEMENT, CONCRETE	316.000	LFT	78.86000	24919.76	47.60000	15041.60	15.33000	4844.28
0041 702-04433 FLOOR DRAIN, PVC, 6 IN.	12.000	EACH	45.75000	549.00	40.00000	480.00	170.23000	2042.76
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	6.000	CYS	450.00000	2700.00	550.00000	3300.00	543.74000	3262.44
0044 703-51032 REINFORCING STEEL, EPOXY COATED	96820.000	LBS	0.70000	67774.00	0.70000	67774.00	0.50000	48410.00
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	240.000	EACH	1.00000	240.00	13.20000	3168.00	12.04000	2889.60
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	166.400	CYS	600.00000	99840.00	723.00000	120307.20	994.33000	165456.51
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1320.00000	10560.00	1150.33000	9202.64
0048 706-51025 CONCRETE, C, RAILING	248.000	LFT	30.00000	7440.00	38.00000	9424.00	45.33000	11241.84
0049 709-51821 SURFACE SEAL		LUMP	3316.64000	3316.64	3965.76000	3965.76	3965.76000	3965.76
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1148.000	LFT	0.18000	206.64	0.18000	206.64	0.18000	206.64
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12286.000	LFT	0.78000	9583.08	0.78000	9583.08	0.78000	9583.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 670 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,828.18
 CALL ORDER : 670
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26724-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2246.000	LFT	1.57000	3526.22	1.57000	3526.22	1.57000	3526.22
0054 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	90.00000	1170.00	90.00000	1170.00	90.00000	1170.00
0055 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	35.00000	140.00	35.00000	140.00
0056 801-06710 FLASHING ARROW SIGN	300.000	DAY	12.00000	3600.00	12.00000	3600.00	12.00000	3600.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	13250.00000	13250.00	2300.33000	2300.33
0058 801-07118 BARRICADE, III-A	48.000	LFT	8.33000	399.84	8.33000	399.84	8.33000	399.84
0059 801-07119 BARRICADE, III-B	48.000	LFT	9.75000	468.00	9.75000	468.00	9.75000	468.00
0060 801-07606 TEMPORARY Crossover DRAINAGE PIPE	380.000	LFT	1.80000	684.00	31.60000	12008.00	26.34000	10009.20
0061 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1050.000	LFT	0.18000	189.00	0.12000	126.00	0.18000	189.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5644.000	LFT	0.18000	1015.92	0.12000	677.28	0.18000	1015.92
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5644.000	LFT	0.18000	1015.92	0.12000	677.28	0.18000	1015.92
0064 808-06716 LINE, REMOVE	3854.000	LFT	0.52000	2004.08	0.52000	2004.08	0.52000	2004.08
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	21.17000	254.04	24.00000	288.00	21.50000	258.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	58.00000	696.00	75.00000	900.00	58.00000	696.00
0067 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	404.000	SYS	35.00000	14140.00	56.30000	22745.20	45.37000	18329.48
SECTION TOTALS			\$ 778,965.85		\$ 799,074.38		\$ 855,537.43	
CONTRACT TOTALS			\$ 778,965.85		\$ 799,074.38		\$ 855,537.43	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 670 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,828.18
 CALL ORDER : 670
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26724-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-02207 TEMPORARY GUARD RAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	50.00000	50.00	50.00000	50.00	100.00000	100.00
0022 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000	EACH	1450.00000	1450.00	1450.00000	1450.00	1624.00000	1624.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1925.00000	5775.00	1925.00000	5775.00	2156.00000	6468.00
0024 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3584.00000	7168.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	800.00000	800.00	1200.00000	1200.00
0026 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	2400.00000	2400.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	525.000	LFT	9.65000	5066.25	9.65000	5066.25	11.10000	5827.50
0028 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	475.000	LFT	14.25000	6768.75	14.25000	6768.75	16.00000	7600.00
0029 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	320.000	LFT	24.30000	7776.00	48.00000	15360.00	24.00000	7680.00
0030 602-06646 TEMPORARY CONCRETE BARRIER	1560.000	LFT	18.40000	28704.00	45.00000	70200.00	20.00000	31200.00
0031 602-06729 BARRIER DELINEATOR	12.000	EACH	6.00000	72.00	6.00000	72.00	9.00000	108.00
0033 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	45195.00000	90390.00	42000.00000	84000.00	60000.00000	120000.00
0034 616-02320 GEOTEXTILES	1279.000	SYS	3.85000	4924.15	2.50000	3197.50	4.00000	5116.00
0035 616-06405 RIPRAP, REVETMENT	830.000	TON	21.25000	17637.50	22.00000	18260.00	22.00000	18260.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	250.00000	500.00	350.00000	700.00
0037 621-06560 MULCHED SEEDING, U	500.000	SYS	2.00000	1000.00	2.00000	1000.00	2.50000	1250.00
0038 621-06574 SODDING	48.000	SYS	32.00000	1536.00	32.00000	1536.00	40.00000	1920.00
0039 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 0.209 IN., 14 IN.	220.000	LFT	42.50000	9350.00	36.00000	7920.00	12.65000	2783.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 670 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,828.18
 CALL ORDER : 670
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26724-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 701-51210 PILE ENCASUREMENT, CONCRETE	316.000	LFT	60.00000	18960.00	68.00000	21488.00	41.00000	12956.00
0041 702-04433 FLOOR DRAIN, PVC, 6 IN.	12.000	EACH	42.50000	510.00	75.00000	900.00	125.00000	1500.00
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	6.000	CYS	1000.00000	6000.00	800.00000	4800.00	1000.00000	6000.00
0044 703-51032 REINFORCING STEEL, EPOXY COATED	96820.000	LBS	0.56000	54219.20	0.62000	60028.40	1.20000	116184.00
0045 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	240.000	EACH	15.60000	3744.00	5.00000	1200.00	15.00000	3600.00
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	166.400	CYS	550.00000	91520.00	360.00000	59904.00	600.00000	99840.00
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1100.00000	8800.00	1400.00000	11200.00
0048 706-51025 CONCRETE, C, RAILING	248.000	LFT	46.00000	11408.00	45.00000	11160.00	45.00000	11160.00
0049 709-51821 SURFACE SEAL		LUMP	3420.00000	3420.00	4000.00000	4000.00	6200.00000	6200.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	200.00000	400.00	300.00000	600.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1148.000	LFT	0.18000	206.64	0.18000	206.64	0.21000	241.08
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12286.000	LFT	0.78000	9583.08	0.78000	9583.08	0.90000	11057.40
0053 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2246.000	LFT	1.57000	3526.22	1.57000	3526.22	1.76000	3952.96
0054 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	90.00000	1170.00	90.00000	1170.00	125.00000	1625.00
0055 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	35.00000	140.00	35.00000	140.00	60.00000	240.00
0056 801-06710 FLASHING ARROW SIGN	300.000	DAY	12.00000	3600.00	12.00000	3600.00	18.00000	5400.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	16885.53000	16885.53	7000.00000	7000.00	30000.00000	30000.00
0058 801-07118 BARRICADE, III-A	48.000	LFT	8.33000	399.84	8.33000	399.84	12.00000	576.00
0059 801-07119 BARRICADE, III-B	48.000	LFT	9.75000	468.00	9.75000	468.00	11.75000	564.00
0060 801-07606 TEMPORARY CROSSEVER DRAINAGE PIPE	380.000	LFT	19.55000	7429.00	25.00000	9500.00	25.00000	9500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 670 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,828.18
 CALL ORDER : 670
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -26724-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-1057237 MCCOY, R.L., INC.		(6) 35-1523985 WIRTZ & YATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1050.000	LFT	0.20000	210.00	0.18000	189.00	0.21000	220.50
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5644.000	LFT	0.25000	1411.00	0.18000	1015.92	0.21000	1185.24
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5644.000	LFT	0.25000	1411.00	0.18000	1015.92	0.21000	1185.24
0064 808-06716 LINE, REMOVE	3854.000	LFT	0.52000	2004.08	0.52000	2004.08	0.60000	2312.40
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	15.00000	180.00	20.00000	240.00	20.00000	240.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	150.00000	1800.00	58.00000	696.00	75.00000	900.00
0067 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	404.000	SYS	52.40000	21169.60	74.00000	29896.00	52.00000	21008.00
SECTION TOTALS			\$	875,836.74	\$	978,165.61	\$	1,081,009.42
CONTRACT TOTALS			\$	875,836.74	\$	978,165.61	\$	1,081,009.42

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39
 CALL ORDER : 690
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : INTERSTATE 65
 COUNTIES : LAKE
 CONTRACT ID : B -27051-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0658138
 0658138

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,104,247.86	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,160,636.90	105.1065%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,231,465.60	111.5207%
4	36-2231526 WALSH CONSTR CO OF ILL	\$ 1,255,000.00	113.6520%
5	35-1523985 WIRTZ & YATES, INC.	\$ 1,257,513.59	113.8796%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING STR. NO. 1	LUMP	16859.20000	16859.20	5500.00000	5500.00	2854.00000	2854.00
0002 105-06845 CONSTRUCTION ENGINEERING STR. NO. 2	LUMP	12958.04000	12958.04	5500.00000	5500.00	3235.00000	3235.00
0003 105-07039 FIELD OFFICE, B	12.000 MOS	3261.95000	39143.40	2250.00000	27000.00	2190.46000	26285.52
0004 110-01001 MOBILIZATION AND DEMOBILIZATION STR. NO. 1	LUMP	23498.84000	23498.84	28750.00000	28750.00	25123.00000	25123.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION STR. NO. 2	LUMP	12862.90000	12862.90	28750.00000	28750.00	35253.00000	35253.00
0006 202-02240 PAVEMENT REMOVAL	210.000 SYS	13.84000	2906.40	18.80000	3948.00	44.87000	9422.70
0007 202-02241 GUARDRAIL, REMOVE	4555.000 LFT	1.80000	8199.00	2.10000	9565.50	2.10000	9565.50
0008 202-02277 GUTTER, LIP, REMOVE	5188.000 LFT	2.24000	11621.12	3.55000	18417.40	3.45000	17898.60
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1	LUMP	34500.00000	34500.00	75500.00000	75500.00	58572.60000	58572.60
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2	LUMP	29000.00000	29000.00	53000.00000	53000.00	88874.84000	88874.84
0011 202-51368 SLOPEWALL, REMOVE	426.000 SYS	6.55000	2790.30	7.90000	3365.40	10.83000	4613.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39

ROUTE : INTERSTATE 65

CALL ORDER : 690

CONTRACT ID : B -27051-A

COUNTIES : LAKE

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	4.000	EACH	100.00000	400.00	148.00000	592.00	345.80000	1383.20
0013 202-99187 FENCE, FARM FIELD, REMOVE	935.000	LFT	1.49000	1393.15	1.80000	1683.00	2.25000	2103.75
0014 203-02000 EXCAVATION, COMMON	968.000	CYS	12.29000	11896.72	13.00000	12584.00	17.86000	17288.48
0015 206-51225 EXCAVATION, DRY	116.000	CYS	18.35000	2128.60	16.25000	1885.00	15.89000	1843.24
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	22.000	CYS	27.90000	613.80	40.50000	891.00	71.45000	1571.90
0017 211-07454 STRUCTURE BACKFILL	22.000	CYS	29.00000	638.00	34.80000	765.60	44.22000	972.84
0018 303-01180 COMPACTED AGGREGATE, NO. 53	1178.000	TON	19.98000	23536.44	20.75000	24443.50	17.41000	20508.98
0020 306-08043 MILLING, TRANSITION	800.000	SYS	5.50000	4400.00	6.25000	5000.00	5.56000	4448.00
0021 402-07432 HMA SURFACE, TYPE A	176.000	TON	75.00000	13200.00	69.30000	12196.80	69.30000	12196.80
0022 402-07433 HMA SURFACE, TYPE B	193.000	TON	70.00000	13510.00	66.15000	12766.95	66.15000	12766.95
0023 402-07435 HMA INTERMEDIATE, TYPE A	275.000	TON	65.00000	17875.00	42.00000	11550.00	42.00000	11550.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	273.000	TON	60.00000	16380.00	42.00000	11466.00	42.00000	11466.00
0025 406-05521 ASPHALT FOR TACK COAT	1943.000	SYS	1.00000	1943.00	1.05000	2040.15	1.05000	2040.15
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1200.00000	9600.00	1350.00000	10800.00	1350.00000	10800.00
0027 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	500.00000	4000.00	650.00000	5200.00	650.00000	5200.00
0028 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5200.00000	10400.00	7200.00000	14400.00	7200.00000	14400.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4963.000	LFT	9.00000	44667.00	9.75000	48389.25	9.75000	48389.25
0030 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	220.000	LFT	19.12000	4206.40	27.30000	6006.00	36.89000	8115.80
0031 602-06646 TEMPORARY CONCRETE BARRIER	120.000	LFT	10.27000	1232.40	25.55000	3066.00	33.76000	4051.20
0032 602-06729 BARRIER DELINEATOR	24.000	EACH	7.37000	176.88	4.00000	96.00	3.98000	95.52
0033 603-06040 FENCE, FARM FIELD, 47 IN.	935.000	LFT	9.10000	8508.50	9.10000	8508.50	13.75000	12856.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39

ROUTE : INTERSTATE 65

CALL ORDER : 690

CONTRACT ID : B -27051-A

COUNTIES : LAKE

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 603-06045 FENCE, CHAIN LINK, 48 IN. SECURITY	854.000	LFT	12.30000	10504.20	12.30000	10504.20	15.10000	12895.40
0035 605-05523 CURB, HMA	5199.000	LFT	11.80000	61348.20	2.63000	13673.37	2.63000	13673.37
0038 616-02320 GEOTEXTILES	230.000	SYS	1.66000	381.80	2.50000	575.00	3.41000	784.30
0039 616-06405 RIPRAP, REVETMENT	76.000	TON	33.80000	2568.80	51.50000	3914.00	130.47000	9915.72
0040 616-51367 SLOPEWALL, CONCRETE, 4 IN.	426.000	SYS	45.15000	19233.90	54.00000	23004.00	57.38000	24443.88
0042 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1		LUMP	22500.00000	22500.00	22500.00000	22500.00	22500.00000	22500.00
0043 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2		LUMP	22500.00000	22500.00	22500.00000	22500.00	22500.00000	22500.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0045 621-06559 MULCHED SEEDING, R	3800.000	SYS	0.58000	2204.00	0.58000	2204.00	0.58000	2204.00
0046 621-06574 SODDING	100.000	SYS	19.85000	1985.00	19.85000	1985.00	19.85000	1985.00
0047 701-02790 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 0.209 IN., 14 IN.	360.000	LFT	44.80000	16128.00	70.00000	25200.00	63.87000	22993.20
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	29.600	CYS	522.71000	15472.22	814.00000	24094.40	1457.40000	43139.04
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	604.000	EACH	5.28000	3189.12	6.50000	3926.00	8.86000	5351.44
0050 702-92857 CONCRETE, C, SUBSTRUCTURE	36.600	CYS	501.76000	18364.42	609.00000	22289.40	327.04000	11969.66
0051 703-51030 REINFORCING STEEL	3610.000	LBS	0.92000	3321.20	0.76000	2743.60	0.57000	2057.70
0052 703-51032 REINFORCING STEEL, EPOXY COATED	75415.000	LBS	0.94000	70890.10	0.85000	64102.75	0.69000	52036.35
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	203.100	CYS	530.53000	107750.64	535.00000	108658.50	664.73000	135006.66
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1588.00000	12704.00	1400.00000	11200.00	1200.00000	9600.00
0055 706-51025 CONCRETE, C, RAILING	798.000	LFT	40.27000	32135.46	35.50000	28329.00	35.50000	28329.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39

CALL ORDER : 690

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27051-A

DISTRICT : LAPORTE DISTRICT

ROUTE : INTERSTATE 65

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 709-51821 SURFACE SEAL STR. NO. 1		LUMP	3925.00000	3925.00	3925.00000	3925.00	3925.00000	3925.00
0057 709-51821 SURFACE SEAL STR. NO. 2		LUMP	1860.00000	1860.00	1860.00000	1860.00	1860.00000	1860.00
0058 710-51864 FIELD DRILLED HOLE	636.000	EACH	22.00000	13992.00	42.00000	26712.00	22.00000	13992.00
0059 711-51038 STRUCTURAL STEEL		LUMP	104319.60000	104319.60	77000.00000	77000.00	81613.40000	81613.40
0060 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	11110.82000	11110.82	32000.00000	32000.00	32000.00000	32000.00
0061 711-96800 STUD SHEAR CONNECTOR	1584.000	EACH	2.50000	3960.00	2.45000	3880.80	2.45000	3880.80
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	48.000	LFT	103.92000	4988.16	125.00000	6000.00	25.19000	1209.12
0063 715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000	LFT	14.92000	1253.28	14.00000	1176.00	11.97000	1005.48
0064 720-44296 CAP INLET	24.000	EACH	417.20000	10012.80	325.00000	7800.00	242.44000	5818.56
0065 720-45050 INLET, J11	16.000	EACH	1824.02000	29184.32	1604.00000	25664.00	2077.31000	33236.96
0066 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	28.66000	2866.00	38.15000	3815.00	56.49000	5649.00
0067 722-51842 BRIDGE DECK OVERLAY	612.000	SYS	58.49000	35795.88	55.00000	33660.00	61.91000	37888.92
0068 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	500.000	SFT	15.94000	7970.00	14.14000	7070.00	19.12000	9560.00
0069 724-03276 EXPANSION JOINT SEALING SYSTEM	54.000	LFT	70.74000	3819.96	83.50000	4509.00	65.77000	3551.58
0070 726-92406 BEARING ASSEMBLY, ELASTOMERIC	12.000	EACH	491.97000	5903.64	430.00000	5160.00	461.50000	5538.00
0071 729-51875 CONCRETE, A, PATCHING	10.000	SFT	96.36000	963.60	63.00000	630.00	93.14000	931.40
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	234.00000	936.00	234.00000	936.00	234.00000	936.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	89.00000	801.00	89.00000	801.00	89.00000	801.00
0074 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	134.00000	4020.00	134.00000	4020.00	134.00000	4020.00
0075 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0076 801-06775 MAINTAINING TRAFFIC , STR. NO. 2		LUMP	755.00000	755.00	4067.00000	4067.00	12751.00000	12751.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39
 CALL ORDER : 690
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27051-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : INTERSTATE 65
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06775 MAINTAINING TRAFFIC STR.NO. 1	LUMP		755.00000	755.00	7655.00000	7655.00	5055.00000	5055.00
0078 801-07118 BARRICADE, III-A	48.000	LFT	14.42000	692.16	14.50000	696.00	14.42000	692.16
0079 801-07119 BARRICADE, III-B	48.000	LFT	18.59000	892.32	18.60000	892.80	18.59000	892.32
0080 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5260.00000	10520.00	5260.00000	10520.00	5260.00000	10520.00
0081 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	110.000	LFT	9.11000	1002.10	9.11000	1002.10	9.11000	1002.10
0082 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	46.000	SFT	15.20000	699.20	15.20000	699.20	15.20000	699.20
0083 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7926.000	LFT	0.20000	1585.20	0.24000	1902.24	0.24000	1902.24
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7926.000	LFT	0.20000	1585.20	0.24000	1902.24	0.24000	1902.24
0085 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	238.000	SYS	52.99000	12611.62	65.50000	15589.00	118.26000	28145.88
0086 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0087 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0088 722-60824 SURFACE MILLING	545.000	SYS	9.33000	5084.85	6.25000	3406.25	5.11000	2784.95
0089 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	435.00000	1740.00	435.00000	1740.00	435.00000	1740.00
0090 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.900	CYS	330.00000	1617.00	330.00000	1617.00	330.00000	1617.00
0091 201-52370 CLEARING RIGHT OF WAY	LUMP		2500.00000	2500.00	11000.00000	11000.00	912.92000	912.92
SECTION TOTALS				\$ 1,104,247.86		\$ 1,160,636.90		\$ 1,231,465.60
CONTRACT TOTALS				\$ 1,104,247.86		\$ 1,160,636.90		\$ 1,231,465.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39
 CALL ORDER : 690
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27051-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : INTERSTATE 65
 COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1523985 WIRTZ & YATES, 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	12000.00000	12000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING STR. NO. 1							
0002	105-06845	LUMP	12000.00000	12000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING STR. NO. 2							
0003	105-07039	12.000 MOS	1290.00000	15480.00	2400.00000	28800.00		
	FIELD OFFICE, B							
0004	110-01001	LUMP	31000.00000	31000.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION STR. NO. 1							
0005	110-01001	LUMP	31000.00000	31000.00	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION STR. NO. 2							
0006	202-02240	210.000 SYS	25.00000	5250.00	15.00000	3150.00		
	PAVEMENT REMOVAL							
0007	202-02241	4555.000 LFT	2.00000	9110.00	4.00000	18220.00		
	GUARDRAIL, REMOVE							
0008	202-02277	5188.000 LFT	2.00000	10376.00	4.00000	20752.00		
	GUTTER, LIP, REMOVE							
0009	202-51328	LUMP	75000.00000	75000.00	70000.00000	70000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1							
0010	202-51328	LUMP	50000.00000	50000.00	40000.00000	40000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2							
0011	202-51368	426.000 SYS	2.00000	852.00	20.00000	8520.00		
	SLOPEWALL, REMOVE							
0012	202-74095	4.000 EACH	50.00000	200.00	75.00000	300.00		
	BRIDGE BRACKET ASSEMBLY, REMOVE							
0013	202-99187	935.000 LFT	2.25000	2103.75	5.00000	4675.00		
	FENCE, FARM FIELD, REMOVE							
0014	203-02000	968.000 CYS	30.00000	29040.00	8.00000	7744.00		
	EXCAVATION, COMMON							
0015	206-51225	116.000 CYS	20.00000	2320.00	14.00000	1624.00		
	EXCAVATION, DRY							
0016	211-06467	22.000 CYS	75.00000	1650.00	20.00000	440.00		
	AGGREGATE FOR END BENT BACKFILL							
0017	211-07454	22.000 CYS	55.00000	1210.00	22.00000	484.00		
	STRUCTURE BACKFILL							
0018	303-01180	1178.000 TON	17.00000	20026.00	16.00000	18848.00		
	COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39
 CALL ORDER : 690
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : INTERSTATE 65
 CONTRACT ID : B -27051-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(4) 36-2231526		(5) 35-1523985			
			WALSH CONSTR CO. OF ILL		WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08043 MILLING, TRANSITION	800.000 SYS	3.00000	2400.00	8.00000	6400.00		
0021	402-07432 HMA SURFACE, TYPE A	176.000 TON	69.30000	12196.80	86.25000	15180.00		
0022	402-07433 HMA SURFACE, TYPE B	193.000 TON	66.15000	12766.95	80.50000	15536.50		
0023	402-07435 HMA INTERMEDIATE, TYPE A	275.000 TON	42.00000	11550.00	74.75000	20556.25		
0024	402-07438 HMA INTERMEDIATE, TYPE B	273.000 TON	42.00000	11466.00	69.00000	18837.00		
0025	406-05521 ASPHALT FOR TACK COAT	1943.000 SYS	1.05000	2040.15	1.15000	2234.45		
0026	601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1350.00000	10800.00	1553.00000	12424.00		
0027	601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	650.00000	5200.00	748.00000	5984.00		
0028	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	7200.00000	14400.00	8280.00000	16560.00		
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4963.000 LFT	9.75000	48389.25	11.22000	55684.86		
0030	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	220.000 LFT	8.68000	1909.60	20.00000	4400.00		
0031	602-06646 TEMPORARY CONCRETE BARRIER	120.000 LFT	14.27000	1712.40	20.00000	2400.00		
0032	602-06729 BARRIER DELINEATOR	24.000 EACH	6.00000	144.00	20.00000	480.00		
0033	603-06040 FENCE, FARM FIELD, 47 IN.	935.000 LFT	10.00000	9350.00	11.50000	10752.50		
0034	603-06045 FENCE, CHAIN LINK, 48 IN. SECURITY	854.000 LFT	22.00000	18788.00	36.80000	31427.20		
0035	605-05523 CURB, HMA	5199.000 LFT	2.63000	13673.37	13.57000	70550.43		
0038	616-02320 GEOTEXTILES	230.000 SYS	2.48000	570.40	4.00000	920.00		
0039	616-06405 RIPRAP, REVETMENT	76.000 TON	20.89000	1587.64	20.00000	1520.00		
0040	616-51367 SLOPEWALL, CONCRETE, 4 IN.	426.000 SYS	38.47000	16388.22	42.00000	17892.00		
0042	619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1	LUMP	16000.00000	16000.00	39000.00000	39000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39

CALL ORDER : 690

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27051-A

DISTRICT : LAPORTE DISTRICT

ROUTE : INTERSTATE 65

COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1523985 WIRTZ & YATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	30000.00000	30000.00	39000.00000	39000.00		
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	750.00000	1500.00		
0045	621-06559 MULCHED SEEDING, R	3800.000 SYS	0.50000	1900.00	0.68000	2584.00		
0046	621-06574 SODDING	100.000 SYS	3.00000	300.00	22.00000	2200.00		
0047	701-02790 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 0.209 IN., 14 IN.	360.000 LFT	61.34000	22082.40	27.00000	9720.00		
0048	702-51005 CONCRETE, A, SUBSTRUCTURE	29.600 CYS	635.00000	18796.00	500.00000	14800.00		
0049	702-51863 FIELD DRILLED HOLE IN CONCRETE	604.000 EACH	8.00000	4832.00	6.00000	3624.00		
0050	702-92857 CONCRETE, C, SUBSTRUCTURE	36.600 CYS	600.00000	21960.00	600.00000	21960.00		
0051	703-51030 REINFORCING STEEL	3610.000 LBS	0.80000	2888.00	1.10000	3971.00		
0052	703-51032 REINFORCING STEEL, EPOXY COATED	75415.000 LBS	0.75000	56561.25	1.20000	90498.00		
0053	704-51002 CONCRETE, C, SUPERSTRUCTURE	203.100 CYS	800.00000	162480.00	450.00000	91395.00		
0054	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1500.00000	12000.00	1400.00000	11200.00		
0055	706-51025 CONCRETE, C, RAILING	798.000 LFT	55.00000	43890.00	42.00000	33516.00		
0056	709-51821 SURFACE SEAL STR. NO. 1	LUMP	7000.00000	7000.00	4500.00000	4500.00		
0057	709-51821 SURFACE SEAL STR. NO. 2	LUMP	2500.00000	2500.00	4000.00000	4000.00		
0058	710-51864 FIELD DRILLED HOLE	636.000 EACH	22.00000	13992.00	6.00000	3816.00		
0059	711-51038 STRUCTURAL STEEL	LUMP	89381.22000	89381.22	100000.00000	100000.00		
0060	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	20000.00000	20000.00	22000.00000	22000.00		
0061	711-96800 STUD SHEAR CONNECTOR	1584.000 EACH	2.45000	3880.80	4.00000	6336.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39
 CALL ORDER : 690
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27051-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : INTERSTATE 65
 COUNTIES : LAKE

SET-ASIDE :

		(4) 36-2231526		(5) 35-1523985				
		WALSH CONSTR CO. OF ILL		WIRTZ & YATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	48.000 LFT	82.70000	3969.60	12.00000	576.00		
0063	715-05407 PIPE, END BENT DRAIN, 6 IN.	84.000 LFT	8.67000	728.28	10.00000	840.00		
0064	720-44296 CAP INLET	24.000 EACH	201.14000	4827.36	120.00000	2880.00		
0065	720-45050 INLET, J11	16.000 EACH	1631.62000	26105.92	900.00000	14400.00		
0066	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 SFT	50.00000	5000.00	20.00000	2000.00		
0067	722-51842 BRIDGE DECK OVERLAY	612.000 SYS	50.00000	30600.00	50.00000	30600.00		
0068	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	500.000 SFT	15.00000	7500.00	10.00000	5000.00		
0069	724-03276 EXPANSION JOINT SEALING SYSTEM	54.000 LFT	6.00000	324.00	105.00000	5670.00		
0070	726-92406 BEARING ASSEMBLY, ELASTOMERIC	12.000 EACH	460.58000	5526.96	750.00000	9000.00		
0071	729-51875 CONCRETE, A, PATCHING	10.000 SFT	87.18000	871.80	25.00000	250.00		
0072	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	234.00000	936.00	700.00000	2800.00		
0073	801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	89.00000	801.00	140.00000	1260.00		
0074	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	134.00000	4020.00	150.00000	4500.00		
0075	801-06710 FLASHING ARROW SIGN	300.000 DAY	10.00000	3000.00	18.00000	5400.00		
0076	801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	20000.00000	20000.00	5000.00000	5000.00		
0077	801-06775 MAINTAINING TRAFFIC STR.NO. 1	LUMP	20000.00000	20000.00	5000.00000	5000.00		
0078	801-07118 BARRICADE, III-A	48.000 LFT	14.42000	692.16	12.00000	576.00		
0079	801-07119 BARRICADE, III-B	48.000 LFT	18.59000	892.32	15.00000	720.00		
0080	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	5260.00000	10520.00	6000.00000	12000.00		
0081	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	110.000 LFT	6.25000	687.50	10.00000	1100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 690 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,216,872.39
 CALL ORDER : 690
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27051-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : INTERSTATE 65
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1523985 WIRTZ & YATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0082 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	46.000	SFT	16.60000	763.60	23.00000	1058.00		
0083 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7926.000	LFT	0.24000	1902.24	0.20000	1585.20		
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7926.000	LFT	0.24000	1902.24	0.20000	1585.20		
0085 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	238.000	SYS	47.89000	11397.82	45.00000	10710.00		
0086 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	500.00000	500.00	3000.00000	3000.00		
0087 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	500.00000	500.00	3000.00000	3000.00		
0088 722-60824 SURFACE MILLING	545.000	SYS	4.00000	2180.00	6.00000	3270.00		
0089 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	435.00000	1740.00	1300.00000	5200.00		
0090 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	4.900	CYS	330.00000	1617.00	330.00000	1617.00		
0091 201-52370 CLEARING RIGHT OF WAY		LUMP	50000.00000	50000.00	8000.00000	8000.00		
SECTION TOTALS				\$ 1,255,000.00		\$ 1,257,513.59		
CONTRACT TOTALS				\$ 1,255,000.00		\$ 1,257,513.59		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50
 CALL ORDER : 700
 LETTING DATE : 11/18/03 10:00 AM

ROUTE : EAST 52ND STREET
 COUNTIES : MARION
 CONTRACT ID : B -27132-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/01/04 COMPLETION DATE
 URBAN

CONTRACT DESCRIPTION :

PROJECT(S) : B158003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 828,445.67	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 835,229.01	100.8188%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 835,910.30	100.9010%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 855,535.00	103.2698%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 864,262.07	104.3233%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 912,569.08	110.1543%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 954,145.92	115.1730%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	8700.00000	8700.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	11.000	MOS	1200.00000	13200.00	2500.00000	27500.00	1500.00000	16500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	41000.00000	41000.00	41800.00000	41800.00	41500.00000	41500.00
0004 202-02236 SURFACE, REMOVE	186.000	m2	5.00000	930.00	14.00000	2604.00	9.00000	1674.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	42500.00000	42500.00	57800.00000	57800.00	35000.00000	35000.00
0006 203-02000 EXCAVATION, COMMON	635.000	m3	13.75000	8731.25	33.00000	20955.00	8.00000	5080.00
0007 203-02070 BORROW	3564.000	m3	14.25000	50787.00	17.00000	60588.00	14.75000	52569.00
0008 203-51223 EXCAVATION, WATERWAY	718.000	m3	15.00000	10770.00	11.00000	7898.00	8.00000	5744.00
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	110.00000	110.00	90.00000	90.00	115.00000	115.00
0010 205-06937 TEMPORARY SILT FENCE	821.000	m	4.80000	3940.80	4.55000	3735.55	5.00000	4105.00
0011 207-07502 SUBGRADE TREATMENT, TYPE D	4060.000	m2	3.75000	15225.00	4.30000	17458.00	3.60000	14616.00
0012 211-07454 STRUCTURE BACKFILL	1005.000	m3	29.50000	29647.50	22.00000	22110.00	20.50000	20602.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 700 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50
 CALL ORDER : 700
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	6.000	m3	125.00000	750.00	260.00000	1560.00	120.00000	720.00
0014 304-06464 SUBBASE FOR PCCP	30.000	m3	32.50000	975.00	68.00000	2040.00	35.00000	1050.00
0015 306-08043 MILLING, TRANSITION	78.000	m2	5.00000	390.00	14.00000	1092.00	15.00000	1170.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	1000.00000	1000.00	2200.00000	2200.00
0017 402-07432 HMA SURFACE, TYPE A	305.000	Mg	51.50000	15707.50	60.00000	18300.00	79.20000	24156.00
0018 402-07435 HMA INTERMEDIATE, TYPE A	515.000	Mg	45.00000	23175.00	49.00000	25235.00	60.50000	31157.50
0019 402-07440 HMA BASE, TYPE A	2733.000	Mg	39.00000	106587.00	1.00000	2733.00	34.10000	93195.30
0020 406-05521 ASPHALT FOR TACK COAT	14180.000	m2	0.05000	709.00	0.10000	1418.00	0.07000	992.60
0021 502-06627 PCCP, 150 mm	61.500	m2	35.00000	2152.50	62.00000	3813.00	50.00000	3075.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	1848.00000	7392.00	2185.00000	8740.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	34.00000	2979.42	30.50000	2672.72	36.00000	3154.68
0024 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	7.35000	58.80	10.00000	80.00
0025 605-06140 CURB AND GUTTER, CONCRETE	830.000	m	37.50000	31125.00	41.00000	34030.00	37.75000	31332.50
0027 616-02320 GEOTEXTILES	350.000	m2	3.20000	1120.00	2.00000	700.00	3.00000	1050.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	555.00000	555.00	610.00000	610.00
0030 621-06560 MULCHED SEEDING, U	4845.000	m2	0.60000	2907.00	0.55000	2664.75	0.58000	2810.10
0031 621-06574 SODDING	50.000	m2	10.00000	500.00	22.00000	1100.00	24.15000	1207.50
0032 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	332.000	m	95.00000	31540.00	90.00000	29880.00	100.00000	33200.00
0033 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	126.000	m	186.00000	23436.00	110.00000	13860.00	135.00000	17010.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50
 CALL ORDER : 700
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 702-90915 CONCRETE, A	19.200	m3	450.00000	8640.00	430.00000	8256.00	350.00000	6720.00
0035 703-51030 REINFORCING STEEL	17369.000	kg	1.25000	21711.25	1.39000	24142.91	1.10000	19105.90
0036 703-51032 REINFORCING STEEL, EPOXY COATED	25298.000	kg	1.38000	34911.24	1.16000	29345.68	1.25000	31622.50
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	263.200	m3	440.00000	115808.00	600.00000	157920.00	500.00000	131600.00
0038 706-06349 RAILING, TX	72.900	m	290.00000	21141.00	292.00000	21286.80	310.00000	22599.00
0039 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1780.00000	7120.00	1816.00000	7264.00	2250.00000	9000.00
0040 709-51821 SURFACE SEAL		LUMP	3850.00000	3850.00	5700.00000	5700.00	4200.00000	4200.00
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	69.900	m	82.50000	5766.75	139.00000	9716.10	68.00000	4753.20
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	218.900	m	89.00000	19482.10	79.00000	17293.10	75.00000	16417.50
0043 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	130.300	m	118.00000	15375.40	137.00000	17851.10	85.00000	11075.50
0044 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	81.800	m	127.00000	10388.60	168.00000	13742.40	105.00000	8589.00
0045 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	395.00000	395.00	1500.00000	1500.00	300.00000	300.00
0046 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	500.00000	500.00	1660.00000	1660.00	500.00000	500.00
0047 720-45035 INLET, F7	4.000	EACH	1250.00000	5000.00	1160.00000	4640.00	1000.00000	4000.00
0048 720-45410 MANHOLE, C4	5.000	EACH	1600.00000	8000.00	1840.00000	9200.00	1600.00000	8000.00
0049 720-95409 MANHOLE, J4, MODIFIED WITH BEEHIVE CASTING	1.000	EACH	1750.00000	1750.00	1990.00000	1990.00	3000.00000	3000.00
0050 720-95422 MANHOLE, J4	2.000	EACH	1800.00000	3600.00	2760.00000	5520.00	3000.00000	6000.00
0051 720-98174 INLET, B15	11.000	EACH	1450.00000	15950.00	1680.00000	18480.00	1300.00000	14300.00
0052 720-98555 INLET, C15	5.000	EACH	1700.00000	8500.00	1700.00000	8500.00	1300.00000	6500.00
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	960.000	m	1.00000	960.00	0.98000	940.80	1.06000	1017.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50
 CALL ORDER : 700
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	104.300 m	4.00000	417.20		3.95000	411.99	4.30000	448.49
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	816.000 m	1.00000	816.00		0.97000	791.52	1.06000	864.96
0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	75.00000	75.00		66.00000	66.00	72.50000	72.50
0057 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	100.00000	100.00		79.00000	79.00	86.25000	86.25
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	198.800 m2	66.00000	13120.80		83.00000	16500.40	65.00000	12922.00
0059 616-06405 RIPRAP, REVETMENT	116.000 Mg	24.00000	2784.00		23.00000	2668.00	25.00000	2900.00
0060 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00		24700.00000	24700.00	35000.00000	35000.00
0061 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	120.00000	480.00		97.00000	388.00	106.00000	424.00
0062 801-07118 BARRICADE, III-A	14.630 m	22.50000	329.18		19.40000	283.82	22.00000	321.86
0063 801-07119 BARRICADE, III-B	14.630 m	22.50000	329.18		19.40000	283.82	22.00000	321.86
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	225.00000	900.00		200.00000	800.00	220.00000	880.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00		1550.00000	1550.00	2500.00000	2500.00
0066 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	105.000 m	4.00000	420.00		3.95000	414.75	4.30000	451.50
SECTION TOTALS			\$ 828,445.67		\$ 835,229.01		\$ 835,910.30	
CONTRACT TOTALS			\$ 828,445.67		\$ 835,229.01		\$ 835,910.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50

CALL ORDER : 700

LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27132-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 502-06627 PCCP, 150 mm	61.500	m2	52.00000	3198.00	50.00000	3075.00	78.00000	4797.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2025.00000	8100.00	2100.00000	8400.00	1900.00000	7600.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	34.00000	2979.42	34.50000	3023.23	31.25000	2738.44
0024 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	10.00000	80.00	7.00000	56.00
0025 605-06140 CURB AND GUTTER, CONCRETE	830.000	m	31.50000	26145.00	38.00000	31540.00	35.00000	29050.00
0027 616-02320 GEOTEXTILES	350.000	m2	2.50000	875.00	4.00000	1400.00	3.00000	1050.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	565.00000	565.00	600.00000	600.00	530.00000	530.00
0030 621-06560 MULCHED SEEDING, U	4845.000	m2	0.55000	2664.75	0.55000	2664.75	0.50000	2422.50
0031 621-06574 SODDING	50.000	m2	24.00000	1200.00	23.00000	1150.00	21.00000	1050.00
0032 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	332.000	m	105.00000	34860.00	100.00000	33200.00	110.00000	36520.00
0033 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 6.35 mm, 356 mm	126.000	m	120.00000	15120.00	150.00000	18900.00	225.00000	28350.00
0034 702-90915 CONCRETE, A	19.200	m3	215.00000	4128.00	400.00000	7680.00	470.00000	9024.00
0035 703-51030 REINFORCING STEEL	17369.000	kg	1.05000	18237.45	1.30000	22579.70	1.30000	22579.70
0036 703-51032 REINFORCING STEEL, EPOXY COATED	25298.000	kg	1.45000	36682.10	1.40000	35417.20	1.50000	37947.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	263.200	m3	545.00000	143444.00	375.00000	98700.00	700.00000	184240.00
0038 706-06349 RAILING, TX	72.900	m	228.00000	16621.20	300.00000	21870.00	240.00000	17496.00
0039 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	1500.00000	6000.00
0040 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	5000.00000	5000.00	4400.00000	4400.00
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	69.900	m	116.00000	8108.40	117.00000	8178.30	100.00000	6990.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50
 CALL ORDER : 700
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CONTRACT ID : B -27132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	218.900	m	93.00000	20357.70	137.00000	29989.30	105.00000	22984.50
0043 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	130.300	m	152.00000	19805.60	180.00000	23454.00	135.00000	17590.50
0044 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	81.800	m	213.00000	17423.40	228.00000	18650.40	165.00000	13497.00
0045 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	670.00000	670.00	300.00000	300.00	750.00000	750.00
0046 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	785.00000	785.00	400.00000	400.00	885.00000	885.00
0047 720-45035 INLET, F7	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1260.00000	5040.00
0048 720-45410 MANHOLE, C4	5.000	EACH	2400.00000	12000.00	1600.00000	8000.00	1525.00000	7625.00
0049 720-95409 MANHOLE, J4, MODIFIED WITH BEEHIVE CASTING	1.000	EACH	3240.00000	3240.00	2100.00000	2100.00	2450.00000	2450.00
0050 720-95422 MANHOLE, J4	2.000	EACH	3100.00000	6200.00	2100.00000	4200.00	2350.00000	4700.00
0051 720-98174 INLET, B15	11.000	EACH	1380.00000	15180.00	1575.00000	17325.00	1680.00000	18480.00
0052 720-98555 INLET, C15	5.000	EACH	1405.00000	7025.00	1575.00000	7875.00	1760.00000	8800.00
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	960.000	m	1.00000	960.00	1.00000	960.00	1.05000	1008.00
0054 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	104.300	m	4.00000	417.20	4.10000	427.63	8.00000	834.40
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	816.000	m	1.00000	816.00	1.00000	816.00	1.05000	856.80
0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	70.00000	70.00	70.00000	70.00	150.00000	150.00
0057 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	80.00000	80.00	82.50000	82.50	200.00000	200.00
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	198.800	m2	68.00000	13518.40	70.00000	13916.00	80.00000	15904.00
0059 616-06405 RIPRAP, REVETMENT	116.000	Mg	32.00000	3712.00	25.00000	2900.00	30.00000	3480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50

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CONTRACT ID : B -27132-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 201-52370 CLEARING RIGHT OF WAY		LUMP	8500.00000	8500.00	7500.00000	7500.00	7500.00000	7500.00
0061 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	100.00000	400.00	100.00000	400.00	275.00000	1100.00
0062 801-07118 BARRICADE, III-A	14.630	m	20.00000	292.60	21.00000	307.23	0.01000	0.15
0063 801-07119 BARRICADE, III-B	14.630	m	20.00000	292.60	21.00000	307.23	0.01000	0.15
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	210.00000	840.00	200.00000	800.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	5000.00000	5000.00	2500.00000	2500.00
0066 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	105.000	m	4.00000	420.00	4.10000	430.50	7.80000	819.00
SECTION TOTALS			\$ 855,535.00		\$ 864,262.07		\$ 912,569.08	
CONTRACT TOTALS			\$ 855,535.00		\$ 864,262.07		\$ 912,569.08	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50
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CONTRACT ID : B -27132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET
 COUNTIES : MARION

SET-ASIDE :

		(7) 35-1609544 SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845		LUMP	16428.00000	16428.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	11.000	MOS	1763.71000	19400.81			
	FIELD OFFICE, B							
0003	110-01001		LUMP	47707.00000	47707.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02236	186.000	m2	16.14000	3002.04			
	SURFACE, REMOVE							
0005	202-51330		LUMP	103311.13000	103311.13			
	PRESENT STRUCTURE, REMOVE							
0006	203-02000	635.000	m3	58.79000	37331.65			
	EXCAVATION, COMMON							
0007	203-02070	3564.000	m3	19.40000	69141.60			
	BORROW							
0008	203-51223	718.000	m3	11.64000	8357.52			
	EXCAVATION, WATERWAY							
0009	205-06933	1.000	EACH	81.00000	81.00			
	TEMPORARY DITCH INLET PROTECTION							
0010	205-06937	821.000	m	4.69000	3850.49			
	TEMPORARY SILT FENCE							
0011	207-07502	4060.000	m2	5.75000	23345.00			
	SUBGRADE TREATMENT, TYPE D							
0012	211-07454	1005.000	m3	25.61000	25738.05			
	STRUCTURE BACKFILL							
0013	213-52830	6.000	m3	84.47000	506.82			
	FLOWABLE MORTAR							
0014	304-06464	30.000	m3	34.25000	1027.50			
	SUBBASE FOR PCCP							
0015	306-08043	78.000	m2	42.88000	3344.64			
	MILLING, TRANSITION							
0016	401-06264		LUMP	3078.00000	3078.00			
	PROFILOGRAPH, HMA							
0017	402-07432	305.000	Mg	55.08000	16799.40			
	HMA SURFACE, TYPE A							
0018	402-07435	515.000	Mg	43.20000	22248.00			
	HMA INTERMEDIATE, TYPE A							
0019	402-07440	2733.000	Mg	37.80000	103307.40			
	HMA BASE, TYPE A							
0020	406-05521	14180.000	m2	0.05000	709.00			
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50

ROUTE : EAST 52ND STREET

CALL ORDER : 700

CONTRACT ID : B -27132-A

COUNTIES : MARION

LETTING DATE : 11/18/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1609544 SCHUTT-LOOKABILL CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 502-06627 PCCP, 150 mm	61.500 m2	37.22000	2289.03				
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2052.00000	8208.00				
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630 m	33.75000	2957.51				
0024 602-06729 BARRIER DELINEATOR	8.000 EACH	7.56000	60.48				
0025 605-06140 CURB AND GUTTER, CONCRETE	830.000 m	34.49000	28626.70				
0027 616-02320 GEOTEXTILES	350.000 m2	3.61000	1263.50				
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	712.80000	712.80				
0030 621-06560 MULCHED SEEDING, U	4845.000 m2	0.41000	1986.45				
0031 621-06574 SODDING	50.000 m2	10.48000	524.00				
0032 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	332.000 m	16.67000	5534.44				
0033 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 6.35 mm, 356 mm	126.000 m	300.00000	37800.00				
0034 702-90915 CONCRETE, A	19.200 m3	241.73000	4641.22				
0035 703-51030 REINFORCING STEEL	17369.000 kg	1.16000	20148.04				
0036 703-51032 REINFORCING STEEL, EPOXY COATED	25298.000 kg	1.34000	33899.32				
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	263.200 m3	463.20000	121914.24				
0038 706-06349 RAILING, TX	72.900 m	312.81000	22803.85				
0039 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	1500.00000	6000.00				
0040 709-51821 SURFACE SEAL	LUMP	3934.44000	3934.44				
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	69.900 m	99.17000	6931.98				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50
 CALL ORDER : 700
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1609544 SCHUTT-LOOKABILL CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	218.900 m	90.92000	19902.39				
0043 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	130.300 m	107.25000	13974.68				
0044 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	81.800 m	134.16000	10974.29				
0045 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	363.84000	363.84				
0046 715-46030 PIPE END SECTION, 750 mm	1.000 EACH	700.68000	700.68				
0047 720-45035 INLET, F7	4.000 EACH	975.00000	3900.00				
0048 720-45410 MANHOLE, C4	5.000 EACH	2000.03000	10000.15				
0049 720-95409 MANHOLE, J4, MODIFIED WITH BEEHIVE CASTING	1.000 EACH	2397.61000	2397.61				
0050 720-95422 MANHOLE, J4	2.000 EACH	3340.68000	6681.36				
0051 720-98174 INLET, B15	11.000 EACH	1894.02000	20834.22				
0052 720-98555 INLET, C15	5.000 EACH	2220.12000	11100.60				
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	960.000 m	0.99000	950.40				
0054 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	104.300 m	4.05000	422.42				
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	816.000 m	0.99000	807.84				
0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	68.04000	68.04				
0057 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	81.00000	81.00				
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	198.800 m2	55.81000	11095.03				
0059 616-06405 RIPRAP, REVENIMENT	116.000 Mg	26.17000	3035.72				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 700 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,063,261.50
 CALL ORDER : 700
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27132-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : EAST 52ND STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1609544 SCHUTT-LOOKABILL CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 201-52370 CLEARING RIGHT OF WAY		LUMP	9541.00000	9541.00			
0061 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	99.90000	399.60			
0062 801-07118 BARRICADE, III-A	14.630	m	19.98000	292.31			
0063 801-07119 BARRICADE, III-B	14.630	m	19.98000	292.31			
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	205.20000	820.80			
0065 801-06775 MAINTAINING TRAFFIC		LUMP	6133.33000	6133.33			
0066 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	105.000	m	4.05000	425.25			
SECTION TOTALS			\$ 954,145.92				
CONTRACT TOTALS			\$ 954,145.92				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 710 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 436,743.04
 CALL ORDER : 710
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : B -27296-A
 COUNTIES : DECATUR
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-1917625		(2) 35-2040801		(3) 35-1801998		
		MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I		CLR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	210-05804	LUMP	10000.00000	10000.00	15000.00000	15000.00	16000.00000	16000.00
	MISCELLANEOUS TRUSS REPAIRS							
0016	210-05811	2.000 EACH	4000.00000	8000.00	1800.00000	3600.00	7500.00000	15000.00
	REPAIR LIMESTONE MASONRY ABUTMENTS							
0017	210-05813	LUMP	15000.00000	15000.00	18000.00000	18000.00	14000.00000	14000.00
	PAINT COVERED BRIDGE, EXTERIOR							
0018	210-07871	LUMP	6000.00000	6000.00	2500.00000	2500.00	3000.00000	3000.00
	INSECTICIDE TREATMENT							
0019	210-07872	LUMP	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
	HERBICIDE TREATMENT OF MASONRY ABUTMENTS							
0020	210-07873	730.000 SFT	8.00000	5840.00	4.00000	2920.00	17.00000	12410.00
	REPOINT LIMESTONE MASONRY ABUTMENTS							
0021	210-07874	656.000 BDFT	10.00000	6560.00	11.00000	7216.00	33.00000	21648.00
	REPLACE ARCH RING, PORTIONS							
0022	210-07874	248.000 BDFT	8.00000	1984.00	9.00000	2232.00	13.00000	3224.00
	REPLACE CORNER BOARD							
0023	210-07874	1040.000 BDFT	6.00000	6240.00	5.50000	5720.00	9.00000	9360.00
	REPLACE DECK PLANKING, LONGITUDINAL, PORTIONS							
0024	210-07874	3960.000 BDFT	4.00000	15840.00	5.25000	20790.00	8.75000	34650.00
	REPLACE DECK PLANKING, TRANSVERSE, PORTIONS							
0025	210-07874	2408.000 BDFT	3.50000	8428.00	4.25000	10234.00	10.00000	24080.00
	REPLACE FLOOR BEAMS							
0026	210-07874	1344.000 BDFT	8.00000	10752.00	8.25000	11088.00	25.00000	33600.00
	REPLACE LOWER CHORD, PORTIONS							
0027	210-07874	232.000 BDFT	40.00000	9280.00	15.50000	3596.00	26.25000	6090.00
	REPLACE LOWER LATERAL BRACING, PORTIONS							
0028	210-07874	912.000 BDFT	6.00000	5472.00	4.50000	4104.00	3.95000	3602.40
	REPLACE RAILING BOARDS							
0029	210-07874	80.000 BDFT	17.00000	1360.00	7.25000	580.00	30.00000	2400.00
	REPLACE SILL BOARDS							
0030	210-07874	3920.000 BDFT	2.90000	11368.00	3.50000	13720.00	4.25000	16660.00
	REPLACE STRINGERS							
0031	210-07874	464.000 BDFT	18.00000	8352.00	8.00000	3712.00	45.00000	20880.00
	REPLACE VERTICAL POST							
0032	210-07876	768.000 BDFT	19.00000	14592.00	8.00000	6144.00	11.00000	8448.00
	REPAIR WINDOW OPENING							
0033	210-07877	2.000 EACH	4000.00000	8000.00	3500.00000	7000.00	3750.00000	7500.00
	RECONSTRUCT PORTAL OPENINGS							
0034	210-07878	1.000 EACH	1000.00000	1000.00	550.00000	550.00	2000.00000	2000.00
	BRIDGE PLAQUE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 710 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 436,743.04
 CALL ORDER : 710
 LETTING DATE : 11/18/03 10:00 AM

ROUTE :
 CONTRACT ID : B -27296-A
 COUNTIES : DECATUR
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 303-01180 COMPACTED AGGREGATE, NO. 53	25.000	TON	40.00000	1000.00	50.00000	1250.00	55.00000	1375.00
0036 306-08043 MILLING, TRANSITION	210.000	SYS	9.00000	1890.00	16.00000	3360.00	6.10000	1281.00
0037 402-07450 HMA, TYPE A, WEDGE AND LEVEL	36.000	TON	135.00000	4860.00	160.00000	5760.00	115.00000	4140.00
0038 405-05518 ASPHALT FOR PRIME COAT	5.000	SYS	1.00000	5.00	52.00000	260.00	75.00000	375.00
0039 406-05521 ASPHALT FOR TACK COAT	326.000	SYS	0.05000	16.30	0.55000	179.30	0.35000	114.10
0040 616-02320 GEOTEXTILES	35.000	SYS	5.00000	175.00	4.00000	140.00	15.00000	525.00
0041 616-06405 RIPRAP, REVETMENT	16.400	TON	45.00000	738.00	28.00000	459.20	58.00000	951.20
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	660.00000	660.00	341.00000	341.00
0043 621-06559 MULCHED SEEDING, R	388.000	SYS	0.50000	194.00	2.80000	1086.40	2.10000	814.80
0044 621-06564 MULCHED SEEDING, CV	388.000	SYS	0.50000	194.00	3.00000	1164.00	0.77000	298.76
0045 702-94656 CONCRETE, B	5.500	CYS	900.00000	4950.00	625.00000	3437.50	750.00000	4125.00
0046 703-51030 REINFORCING STEEL	228.000	LBS	2.50000	570.00	1.90000	433.20	1.00000	228.00
0047 711-05395 REPLACE LOWER CHORD SPLICE CONNECTION	12.000	EACH	1200.00000	14400.00	1000.00000	12000.00	2200.00000	26400.00
0048 711-05396 REPLACE COVERED BRIDGE ROOF		LUMP	17000.00000	17000.00	16000.00000	16000.00	18000.00000	18000.00
0049 711-05396 REPLACE WINDOW ROOF		LUMP	14000.00000	14000.00	7500.00000	7500.00	8750.00000	8750.00
0050 712-04709 JACKING AND CRIBBING TIMBER TRUSSES		LUMP	15000.00000	15000.00	71000.00000	71000.00	22000.00000	22000.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	105.00000	420.00	110.00000	440.00	75.00000	300.00
0052 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	90.00000	180.00	90.00000	180.00	150.00000	300.00
0053 801-07118 BARRICADE, III-A	48.000	LFT	8.50000	408.00	9.00000	432.00	6.00000	288.00
0054 801-07119 BARRICADE, III-B	48.000	LFT	8.50000	408.00	9.00000	432.00	6.00000	288.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 710 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 436,743.04
 CALL ORDER : 710
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27296-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1801998 CLR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	77.660 LFT	12.01000	932.70	15.00000	1164.90	9.42000	731.56
0056 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.340 SFT	30.98000	785.03	18.00000	456.12	12.57000	318.52
0057 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	25.00000	900.00	17.00000	612.00	11.78000	424.08
SECTION TOTALS			\$	334,900.00	\$	390,557.64	\$	427,454.27
CONTRACT TOTALS			\$	334,900.00	\$	390,557.64	\$	427,454.27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 436,743.04
 CALL ORDER : 710
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27296-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 61-1201949 INTECH CONTRACTING LLC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRANSPORTATION ENHANCEMENT							
0001 105-06845		LUMP	3100.00000	3100.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	9.000	MOS	900.00000	8100.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	27000.00000	27000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	2000.00000	2000.00			
CLEARING RIGHT OF WAY							
0005 202-51328		LUMP	48000.00000	48000.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0006 202-91011	2.000	EACH	2400.00000	4800.00			
TREE, 36 IN., REMOVE							
0007 202-94747	10.000	EACH	45.00000	450.00			
POST, REMOVE							
0008 203-02000	138.000	CYS	21.00000	2898.00			
EXCAVATION, COMMON							
0009 203-02070	62.000	CYS	30.00000	1860.00			
BORROW							
0010 203-90014	2.200	STA	900.00000	1980.00			
LINEAR GRADING							
0011 205-06937	415.000	LFT	3.00000	1245.00			
TEMPORARY SILT FENCE							
0012 206-51220	18.000	CYS	125.00000	2250.00			
EXCAVATION, WET							
0013 210-05721		LUMP	13000.00000	13000.00			
FIRE RETARDANT TREATMENT							
0014 210-05722	880.000	SFT	15.00000	13200.00			
SIDING REPLACEMENT, PORTIONS							
0015 210-05804		LUMP	5000.00000	5000.00			
MISCELLANEOUS TRUSS REPAIRS							
0016 210-05811	2.000	EACH	3000.00000	6000.00			
REPAIR LIMESTONE MASONRY ABUTMENTS							
0017 210-05813		LUMP	24000.00000	24000.00			
PAINT COVERED BRIDGE, EXTERIOR							
0018 210-07871		LUMP	7900.00000	7900.00			
INSECTICIDE TREATMENT							
0019 210-07872		LUMP	1000.00000	1000.00			
HERBICIDE TREATMENT OF MASONRY ABUTMENTS							
0020 210-07873	730.000	SFT	12.00000	8760.00			
REPOINT LIMESTONE MASONRY ABUTMENTS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 710 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 436,743.04
 CALL ORDER : 710
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27296-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

=====								
			(4) 61-1201949					
			INTECH CONTRACTING LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021	210-07874	656.000	BDFT	19.00000	12464.00			
	REPLACE ARCH RING, PORTIONS							
0022	210-07874	248.000	BDFT	20.00000	4960.00			
	REPLACE CORNER BOARD							
0023	210-07874	1040.000	BDFT	6.00000	6240.00			
	REPLACE DECK PLANKING, LONGITUDINAL, PORTIONS							
0024	210-07874	3960.000	BDFT	12.00000	47520.00			
	REPLACE DECK PLANKING, TRANSVERSE, PORTIONS							
0025	210-07874	2408.000	BDFT	11.00000	26488.00			
	REPLACE FLOOR BEAMS							
0026	210-07874	1344.000	BDFT	26.00000	34944.00			
	REPLACE LOWER CHORD, PORTIONS							
0027	210-07874	232.000	BDFT	65.00000	15080.00			
	REPLACE LOWER LATERAL BRACING, PORTIONS							
0028	210-07874	912.000	BDFT	10.00000	9120.00			
	REPLACE RAILING BOARDS							
0029	210-07874	80.000	BDFT	10.00000	800.00			
	REPLACE SILL BOARDS							
0030	210-07874	3920.000	BDFT	5.60000	21952.00			
	REPLACE STRINGERS							
0031	210-07874	464.000	BDFT	28.00000	12992.00			
	REPLACE VERTICAL POST							
0032	210-07876	768.000	BDFT	25.00000	19200.00			
	REPAIR WINDOW OPENING							
0033	210-07877	2.000	EACH	16000.00000	32000.00			
	RECONSTRUCT PORTAL OPENINGS							
0034	210-07878	1.000	EACH	2500.00000	2500.00			
	BRIDGE PLAQUE							
0035	303-01180	25.000	TON	25.00000	625.00			
	COMPACTED AGGREGATE, NO. 53							
0036	306-08043	210.000	SYS	6.00000	1260.00			
	MILLING, TRANSITION							
0037	402-07450	36.000	TON	75.00000	2700.00			
	HMA, TYPE A, WEDGE AND LEVEL							
0038	405-05518	5.000	SYS	20.00000	100.00			
	ASPHALT FOR PRIME COAT							
0039	406-05521	326.000	SYS	2.00000	652.00			
	ASPHALT FOR TACK COAT							
0040	616-02320	35.000	SYS	7.00000	245.00			
	GEOTEXTILES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/24/03

PAGE : 710 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 436,743.04
 CALL ORDER : 710
 LETTING DATE : 11/18/03 10:00 AM

CONTRACT ID : B -27296-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

=====							
		(4) 61-1201949					
		INTECH CONTRACTING LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0041	616-06405 RIPRAP, REVETMENT	16.400 TON	75.00000	1230.00			
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00			
0043	621-06559 MULCHED SEEDING, R	388.000 SYS	3.00000	1164.00			
0044	621-06564 MULCHED SEEDING, CV	388.000 SYS	3.50000	1358.00			
0045	702-94656 CONCRETE, B	5.500 CYS	750.00000	4125.00			
0046	703-51030 REINFORCING STEEL	228.000 LBS	1.50000	342.00			
0047	711-05395 REPLACE LOWER CHORD SPLICE CONNECTION	12.000 EACH	3400.00000	40800.00			
0048	711-05396 REPLACE COVERED BRIDGE ROOF	LUMP	26000.00000	26000.00			
0049	711-05396 REPLACE WINDOW ROOF	LUMP	14000.00000	14000.00			
0050	712-04709 JACKING AND CRIBBING TIMBER TRUSSES	LUMP	55000.00000	55000.00			
0051	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	200.00000	800.00			
0052	801-06640 CONSTRUCTION SIGN, A	2.000 EACH	110.00000	220.00			
0053	801-07118 BARRICADE, III-A	48.000 LFT	9.00000	432.00			
0054	801-07119 BARRICADE, III-B	48.000 LFT	11.00000	528.00			
0055	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	77.660 LFT	12.00000	931.92			
0056	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.340 SFT	16.00000	405.44			
0057	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	15.00000	540.00			
SECTION TOTALS			\$	582,961.36			

CONTRACT TOTALS			\$	582,961.36			
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