

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 125 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,162,197.17

CALL ORDER : 125

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26547-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 115 WORK DAYS

ROUTE :

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9982019

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1057095	BLANKENBERGER BROTHERS	\$	2,949,735.34	100.0000%	
2	99-9990098	WEDDLE/KOBERSTEIN J/V	\$	3,015,831.62	102.2407%	
3	35-2072438	T D & O LLC	\$	3,061,199.44	103.7787%	
4	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$	3,152,657.37	106.8793%	

LINE NO / ITEM CODE / ALT		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 99-9990098 WEDDLE/KOBERSTEIN J/V		(3) 35-2072438 T D & O LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT- BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00	38588.00000	38588.00	30000.00000	30000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1845.00000	22140.00	1698.00000	20376.00	1800.00000	21600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	128500.00000	128500.00	167000.00000	167000.00	153000.00000	153000.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION FOR FESTIVAL	LUMP	5500.00000	5500.00	16090.60000	16090.60	15000.00000	15000.00
0005 110-07025 MOBILIZATION AND DEMOBILIZATION FOR TURF INSTALL	1.000 EACH	2400.00000	2400.00	562.50000	562.50	1550.00000	1550.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	83400.00000	83400.00	49989.00000	49989.00	61200.00000	61200.00
0007 202-02250 TREE, 250 mm, REMOVE	5.000 EACH	740.00000	3700.00	400.00000	2000.00	500.00000	2500.00
0008 203-02080 LINEAR GRADING	1.900 km	172000.00000	326800.00	235000.00000	446500.00	200000.00000	380000.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000 m	13.85000	277.00	30.00000	600.00	50.00000	1000.00
0010 205-06937 TEMPORARY SILT FENCE	962.400 m	5.40000	5196.96	7.25000	6977.40	6.00000	5774.40
0011 210-03827 FOUNTAIN, DRINKING , ADA ACCESSIBLE	1.000 EACH	3400.00000	3400.00	4145.63000	4145.63	3150.00000	3150.00
0012 210-04181 BICYCLE RACK	19.000 EACH	378.00000	7182.00	387.18000	7356.42	380.00000	7220.00
0013 210-05103 BUILDING , GAZEBO	1.000 EACH	34300.00000	34300.00	94128.88000	94128.88	35000.00000	35000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -26547-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 99-9990098 WEDDLE/KOBERSTEIN J/V		(3) 35-2072438 T D & O LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-05106	CONCRETE , HISTORIC LIGHT FOUNDATION, REINFORCED, WITH VECTREN PROVIDED BOLT	22.000 EACH	500.00000	11000.00	316.23000	6957.06	575.00000	12650.00
0015 210-05106	CONCRETE , PRECAST, GRAPHICS PANEL BASE	2.000 EACH	750.00000	1500.00	1171.69000	2343.38	1000.00000	2000.00
0016 210-05403	MODIFICATION OF EXISTING LEVEE STRUCTURES	LUMP	16300.00000	16300.00	11871.00000	11871.00	10000.00000	10000.00
0017 210-06799	LIMESTONE BENCH	10.500 m3	6457.00000	67798.50	5638.29000	59202.05	7500.00000	78750.00
0018 210-06799	LIMESTONE CAP AT PAGODA RETAINING WALL	104.000 m3	1.00000	104.00	400.00000	41600.00	375.00000	39000.00
0019 210-07095	TEMPORARY FLOOD PROTECTION	LUMP	8000.00000	8000.00	15000.00000	15000.00	10000.00000	10000.00
0020 210-07562	TEMPORARY EROSION AND SEDIMENT CONTROL AT LEVEE	909.967 m	22.93000	20865.54	15.00000	13649.51	20.00000	18199.34
0021 210-07642	SOIL PREPARATION	1200.000 m3	75.00000	90000.00	30.94000	37128.00	15.00000	18000.00
0022 210-07643	TREE PROTECTION	22.000 EACH	640.00000	14080.00	146.86000	3230.92	600.00000	13200.00
0023 210-07644	CONDUIT , RGC, AT HISTORIC LIGHT FOOTING	44.000 EACH	191.90000	8443.60	215.89000	9499.16	198.00000	8712.00
0024 210-07645	TRUNCATED DOME DETECTABLE WARNING PAVERS	37.300 m2	213.67000	7969.89	128.03000	4775.52	140.00000	5222.00
0025 303-01180	COMPACTED AGGREGATE, 53	2840.000 Mg	23.00000	65320.00	19.00000	53960.00	20.00000	56800.00
0026 304-07489	HMA PATCHING, TYPE A	105.854 Mg	100.00000	10585.40	112.50000	11908.58	142.50000	15084.20
0027 402-07432	HMA TYPE A, SURFACE	654.250 Mg	85.00000	55611.25	95.63000	62565.93	97.50000	63789.38
0028 402-07435	HMA TYPE A, INTERMEDIATE	984.500 Mg	58.00000	57101.00	65.25000	64238.63	68.00000	66946.00
0029 406-05521	ASPHALT FOR TACK COAT	7270.000 m2	0.10000	727.00	0.11000	799.70	0.15000	1090.50
0030 502-06627	PCCP, 150 mm	132.310 m2	58.00000	7673.98	62.00000	8203.22	30.00000	3969.30
0031 601-03667	RAILING, ORNAMENTAL AT RETAINING WALL	21.382 m	1367.71000	29244.38	775.27000	16576.82	1560.00000	33355.92
0032 601-95871	HANDRAIL , SKATEBOARD PROOF	16.568 m	480.00000	7952.64	329.87000	5465.29	100.00000	1656.80

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : VANDERBURGH

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 603-03829	150.000 m		68.30000	10245.00	76.92000	11538.00	80.00000	12000.00
	FENCE , RELOCATE EXISTING AT MUSEUM, TEMPORARY							
0034 603-04741	LUMP		301841.00000	301841.00	209842.88000	209842.88	306000.00000	306000.00
	FENCE AND ROLLING GATES, MUSEUM							
0035 604-04740	1070.000 m2		146.50000	156755.00	218.69000	233998.30	116.00000	124120.00
	PAVERS , ASPHALT ON RIGID BASE WITH INTEGRAL CONCRETE TRAIL EDGE							
0036 605-06120	343.424 m		56.00000	19231.74	36.37000	12490.33	50.00000	17171.20
	CURB, CONCRETE							
0037 607-05729	95.360 m		48.00000	4577.28	33.41000	3185.98	85.00000	8105.60
	PAVED SIDE DITCH, MODIFIED							
0038 611-03671	3.000 EACH		1858.00000	5574.00	1518.75000	4556.25	200.00000	600.00
	TRASH RECEPTACLE							
0039 615-03866	1.000 EACH		1040.00000	1040.00	388.13000	388.13	1500.00000	1500.00
	MILE MARKER							
0040 615-92613	3.000 EACH		484.00000	1452.00	84.38000	253.14	500.00000	1500.00
	PLAQUE, RELOCATE , MEMORIAL, AT FLAG POLE							
0041 615-92613	1.000 EACH		540.00000	540.00	281.25000	281.25	500.00000	500.00
	PLAQUE, RELOCATE , MEMORIAL, AT TENNIS COURT							
0042 616-02305	1865.600 m3		183.30000	341964.48	150.00000	279840.00	200.00000	373120.00
	GABIONS , PVC COATED							
0043 616-02320	11316.200 m2		2.07000	23424.53	2.10000	23764.02	3.00000	33948.60
	GEOTEXTILES							
0044 616-06406	5824.000 m2		32.00000	186368.00	25.00000	145600.00	30.00000	174720.00
	RIPRAP, REVETMENT							
0045 621-06574	15500.000 m2		4.00000	62000.00	4.91000	76105.00	7.25000	112375.00
	SODDING							
0046 622-02564	LUMP		101000.00000	101000.00	99000.00000	99000.00	112000.00000	112000.00
	LANDSCAPING							
0047 622-02564	LUMP		27900.00000	27900.00	35718.75000	35718.75	22000.00000	22000.00
	LANDSCAPING MAINTENANCE, ONE YEAR EXTENDED							
0048 622-02564	LUMP		10800.00000	10800.00	5625.00000	5625.00	5750.00000	5750.00
	LANDSCAPING WATERING SYSTEM							
0049 622-04992	1.000 EACH		1550.00000	1550.00	1150.00000	1150.00	800.00000	800.00
	DRAIN AREA MODIFIED							
0050 702-76240	65.200 m3		600.00000	39120.00	535.34000	34904.17	350.00000	22820.00
	CONCRETE , CAST-IN-PLACE FOR FOOTINGS							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 702-76240	CONCRETE , SLAB, STRUCTURAL	4.000 m3	725.00000	2900.00	515.53000	2062.12	350.00000	1400.00
0052 702-76240	CONCRETE , WALLS AND STEPS, FORMED	50.000 m3	700.00000	35000.00	683.17000	34158.50	600.00000	30000.00
0053 704-04850	CONCRETE , EXISTING, COLOR SEAL COAT	67.482 m2	58.50000	3947.70	91.97000	6206.32	30.00000	2024.46
0054 704-04850	CONCRETE PCCP, 100 mm	932.913 m2	41.86000	39051.74	47.16000	43996.18	25.00000	23322.83
0055 707-99085	FLAG POLE , 200 mm DIA., SALVAGE AND REINSTALL	2.000 EACH	1385.00000	2770.00	675.00000	1350.00	1500.00000	3000.00
0056 707-99085	FLAG POLE , 250 mm DIA., SALVAGE AND REINSTALL	1.000 EACH	1650.00000	1650.00	675.00000	675.00	1500.00000	1500.00
0057 711-03664	BENCH, METAL	13.000 EACH	1303.00000	16939.00	1262.77000	16416.01	1000.00000	13000.00
0058 711-05101	EDGING , CONCRETE, REINFORCED, 225 mm X 150 mm, TRAIL	2235.840 m	14.46000	32330.25	23.65000	52877.62	15.00000	33537.60
0059 714-04851	RETAINING WALL , CONCRETE, REINFORCED	0.800 m3	1000.00000	800.00	572.34000	457.87	1250.00000	1000.00
0060 714-05867	WALL , BRICK, FREESTANDING	1.300 m2	2615.00000	3399.50	2942.31000	3825.00	3000.00000	3900.00
0061 715-04612	PIPE , HDPE, 200 mm	166.800 m	44.80000	7472.64	50.00000	8340.00	45.00000	7506.00
0062 715-04612	PIPE , HDPE, 250 mm	180.900 m	45.50000	8230.95	57.00000	10311.30	55.00000	9949.50
0063 715-04612	PIPE , HDPE, 300 mm	131.900 m	47.90000	6318.01	60.00000	7914.00	65.00000	8573.50
0064 715-04612	PIPE , HDPE, 450 mm	22.500 m	62.15000	1398.38	137.00000	3082.50	110.00000	2475.00
0065 715-05118	PIPE, TYPE 1, CIRCULAR, 300 mm	16.000 m	87.75000	1404.00	66.00000	1056.00	155.00000	2480.00
0066 715-05422	PIPE, SLOTTED DRAIN, 300 mm	70.000 m	263.00000	18410.00	333.37000	23335.90	375.00000	26250.00
0067 715-92037	PIPE, PVC, 100 mm	12.000 m	65.00000	780.00	41.00000	492.00	25.00000	300.00
0068 716-98960	CASING, STEEL , 300 mm	11.800 m	159.00000	1876.20	467.00000	5510.60	250.00000	2950.00
0069 718-04986	CLEANOUT , TYPE 1, MODIFIED	4.000 EACH	1244.00000	4976.00	1100.00000	4400.00	1250.00000	5000.00

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COUNTIES : VANDERBURGH

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			(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 99-9990098 WEDDLE/KOBERSTEIN J/V		(3) 35-2072438 T D & O LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 720-04666	CATCH BASIN , TRENCH DRAIN	1.000 EACH	1340.00000	1340.00	247.50000	247.50	2000.00000	2000.00
0071 720-04682	INLET , A	21.000 EACH	1480.00000	31080.00	1300.00000	27300.00	1500.00000	31500.00
0072 720-04682	INLET , B	1.000 EACH	1080.00000	1080.00	1500.00000	1500.00	1500.00000	1500.00
0073 720-04682	INLET , C	5.000 EACH	1080.00000	5400.00	1500.00000	7500.00	1500.00000	7500.00
0074 720-04682	INLET , CURB, MODIFIED	4.000 EACH	1010.00000	4040.00	1100.00000	4400.00	1750.00000	7000.00
0075 720-07309	TRENCH DRAIN	29.000 m	263.00000	7627.00	261.39000	7580.31	225.00000	6525.00
0076 720-98959	MANHOLE, A	5.000 EACH	1290.00000	6450.00	1500.00000	7500.00	1400.00000	7000.00
0077 801-06775	MAINTAINING TRAFFIC	LUMP	13750.00000	13750.00	15000.00000	15000.00	60000.00000	60000.00
0078 802-03896	BOLLARD , COLLAPSIBLE	5.000 EACH	1080.00000	5400.00	1102.50000	5512.50	350.00000	1750.00
0079 802-03896	BOLLARD , CONCRETE, SPHERICAL, 600 mm DIA.	10.000 EACH	925.00000	9250.00	588.38000	5883.80	1025.00000	10250.00
0080 802-04314	SIGN , INTERPRETIVE PLAQUES, STAINLESS STEEL	6.000 EACH	1970.00000	11820.00	433.13000	2598.78	1500.00000	9000.00
0081 802-04314	SIGN , MODIFY EXISTING SUNSET PARK SIGN	1.000 EACH	1220.00000	1220.00	4406.63000	4406.63	5000.00000	5000.00
0082 802-04314	SIGN , TRAIL, ALUMINUM SHEET, MODIFIED POST AND FOOTING	15.000 EACH	550.00000	8250.00	170.17000	2552.55	150.00000	2250.00
0083 802-04314	SIGN , TRAILHEAD, GRAPHIC PANELS	7.000 EACH	1360.00000	9520.00	230.63000	1614.41	1775.00000	12425.00
0084 802-04314	SIGN , TRAILHEAD, STRUCTURE	5.000 EACH	785.00000	3925.00	810.00000	4050.00	150.00000	750.00
0085 805-04973	CONDUIT , PVC, 50 mm	1955.000 m	22.50000	43987.50	25.31000	49481.05	23.40000	45747.00
0086 805-78370	PEDESTRIAN PUSH BUTTON	1.000 EACH	1044.00000	1044.00	1170.00000	1170.00	1080.00000	1080.00
0087 807-04962	LIGHT , BOLLARD AND FOOTING, CABLE, CONDUIT, AND CONNECTION	70.000 EACH	2180.48000	152633.60	2453.04000	171712.80	2260.00000	158200.00
0088 807-04962	LIGHT , GAZEBO AND CONNECTION	1.000 EACH	1109.49000	1109.49	1248.18000	1248.18	1150.00000	1150.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 807-06796	ELECTRIC METER PEDESTAL AND BASE WITH 200 AMP DISCONNECT AND TIMECLOCK	2.000 EACH	2238.00000	4476.00	2517.75000	5035.50	2325.00000	4650.00
0090 808-03439	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	29.652 m	22.63000	671.02	10.12000	300.08	26.00000	770.95
0091 808-04767	LINE , PAINT, SOLID, RED, 80 mm	1238.134 m	0.98000	1213.37	0.73000	903.84	0.95000	1176.23
0092 808-04767	LINE , PAINT, SOLID, WHITE, 150	98.000 m	1.47000	144.06	1.11000	108.78	1.45000	142.10
0093 808-06609	PAVEMENT MESSAGE MARKING , PLASTIC MAT, HANDICAP SYMBOL	3.000 EACH	295.00000	885.00	22.50000	67.50	225.00000	675.00
0094 808-06723	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	3.000 EACH	35.00000	105.00	6.75000	20.25	53.00000	159.00
0095 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	12.210 m	9.51000	116.12	4.50000	54.95	13.25000	161.78
0096 808-75247	LINE, THERMOPLASTIC, SOLID, YELLOW, 150 mm	34.370 m	2.55000	87.64	2.47000	84.89	6.35000	218.25
SECTION TOTALS			\$ 2,949,735.34		\$ 3,015,831.62		\$ 3,061,199.44	
CONTRACT TOTALS			\$ 2,949,735.34		\$ 3,015,831.62		\$ 3,061,199.44	

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LINE NO / ITEM CODE / ALT		(4) 35-1009310					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ENHANCEMENT- BIKE/PEDESTRIAN FACILITY						
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	93000.00000	93000.00			
0002 105-07039	FIELD OFFICE, B	MOS	1745.00000	20940.00			
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	157000.00000	157000.00			
0004 110-01001	MOBILIZATION AND DEMOBILIZATION FOR FESTIVAL	LUMP	18000.00000	18000.00			
0005 110-07025	MOBILIZATION AND DEMOBILIZATION FOR TURF INSTALL	EACH	975.00000	975.00			
0006 201-52370	CLEARING RIGHT OF WAY	LUMP	105000.00000	105000.00			
0007 202-02250	TREE, 250 mm, REMOVE	EACH	720.00000	3600.00			
0008 203-02080	LINEAR GRADING	km	258420.00000	490998.00			
0009 205-06932	TEMPORARY CHECK DAM, STRAW BALES	m	17.00000	340.00			
0010 205-06937	TEMPORARY SILT FENCE	m	6.80000	6544.32			
0011 210-03827	FOUNTAIN, DRINKING , ADA ACCESSIBLE	EACH	3754.00000	3754.00			
0012 210-04181	BICYCLE RACK	EACH	405.00000	7695.00			
0013 210-05103	BUILDING , GAZEBO	EACH	31845.00000	31845.00			
0014 210-05106	CONCRETE , HISTORIC LIGHT FOUNDATION, REINFORCED, WITH VECTREN PROVIDED BOLT	EACH	785.00000	17270.00			
0015 210-05106	CONCRETE , PRECAST, GRAPHICS PANEL BASE	EACH	1245.00000	2490.00			
0016 210-05403	MODIFICATION OF EXISTING LEVEE STRUCTURES	LUMP	8550.00000	8550.00			
0017 210-06799	LIMESTONE BENCH	m3	7120.00000	74760.00			
0018 210-06799	LIMESTONE CAP AT PAGODA RETAINING WALL	m3	1.00000	104.00			

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ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	210-07095	LUMP		14000.00000	14000.00		
TEMPORARY FLOOD PROTECTION							
0020	210-07562	909.967 m		8.20000	7461.73		
TEMPORARY EROSION AND SEDIMENT CONTROL AT LEVEE							
0021	210-07642	1200.000 m3		8.20000	9840.00		
SOIL PREPARATION							
0022	210-07643	22.000 EACH		220.00000	4840.00		
TREE PROTECTION							
0023	210-07644	44.000 EACH		96.00000	4224.00		
CONDUIT , RGC, AT HISTORIC LIGHT FOOTING							
0024	210-07645	37.300 m2		134.00000	4998.20		
TRUNCATED DOME DETECTABLE WARNING PAVERS							
0025	303-01180	2840.000 Mg		26.75000	75970.00		
COMPACTED AGGREGATE, 53							
0026	304-07489	105.854 Mg		78.00000	8256.61		
HMA PATCHING, TYPE A							
0027	402-07432	654.250 Mg		102.00000	66733.50		
HMA TYPE A, SURFACE							
0028	402-07435	984.500 Mg		74.00000	72853.00		
HMA TYPE A, INTERMEDIATE							
0029	406-05521	7270.000 m2		0.12000	872.40		
ASPHALT FOR TACK COAT							
0030	502-06627	132.310 m2		61.00000	8070.91		
PCCP, 150 mm							
0031	601-03667	21.382 m		1310.00000	28010.42		
RAILING, ORNAMENTAL AT RETAINING WALL							
0032	601-95871	16.568 m		870.00000	14414.16		
HANDRAIL , SKATEBOARD PROOF							
0033	603-03829	150.000 m		74.00000	11100.00		
FENCE , RELOCATE EXISTING AT MUSEUM, TEMPORARY							
0034	603-04741	LUMP		309000.00000	309000.00		
FENCE AND ROLLING GATES, MUSEUM							
0035	604-04740	1070.000 m2		183.00000	195810.00		
PAVERS , ASPHALT ON RIGID BASE WITH INTEGRAL CONCRETE TRAIL EDGE							
0036	605-06120	343.424 m		52.00000	17858.05		
CURB, CONCRETE							
0037	607-05729	95.360 m		44.00000	4195.84		
PAVED SIDE DITCH, MODIFIED							

DATE : 03/24/03

PAGE : 125 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,162,197.17

CALL ORDER : 125

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26547-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

			(4) 35-1009310 DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	611-03671 TRASH RECEPTACLE	3.000	EACH	1950.00000	5850.00				
0039	615-03866 MILE MARKER	1.000	EACH	675.00000	675.00				
0040	615-92613 PLAQUE, RELOCATE , MEMORIAL, AT FLAG POLE	3.000	EACH	825.00000	2475.00				
0041	615-92613 PLAQUE, RELOCATE , MEMORIAL, AT TENNIS COURT	1.000	EACH	1795.00000	1795.00				
0042	616-02305 GABIONS , PVC COATED	1865.600	m3	136.00000	253721.60				
0043	616-02320 GEOTEXTILES	11316.200	m2	1.70000	19237.54				
0044	616-06406 RIPRAP, REVETMENT	5824.000	m2	33.90000	197433.60				
0045	621-06574 SODDING	15500.000	m2	4.05000	62775.00				
0046	622-02564 LANDSCAPING		LUMP	104000.00000	104000.00				
0047	622-02564 LANDSCAPING MAINTENANCE, ONE YEAR EXTENDED		LUMP	10000.00000	10000.00				
0048	622-02564 LANDSCAPING WATERING SYSTEM		LUMP	8400.00000	8400.00				
0049	622-04992 DRAIN AREA MODIFIED	1.000	EACH	6500.00000	6500.00				
0050	702-76240 CONCRETE , CAST-IN-PLACE FOR FOOTINGS	65.200	m3	428.00000	27905.60				
0051	702-76240 CONCRETE , SLAB, STRUCTURAL	4.000	m3	542.00000	2168.00				
0052	702-76240 CONCRETE , WALLS AND STEPS, FORMED	50.000	m3	728.00000	36400.00				
0053	704-04850 CONCRETE , EXISTING, COLOR SEAL COAT	67.482	m2	19.00000	1282.16				
0054	704-04850 CONCRETE PCCP, 100 mm	932.913	m2	44.00000	41048.17				
0055	707-99085 FLAG POLE , 200 mm DIA., SALVAGE AND REINSTALL	2.000	EACH	2150.00000	4300.00				
0056	707-99085 FLAG POLE , 250 mm DIA., SALVAGE AND REINSTALL	1.000	EACH	2350.00000	2350.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 125 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,162,197.17

CALL ORDER : 125

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26547-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 711-03664		13.000	EACH	1370.00000	17810.00		
BENCH, METAL							
0058 711-05101		2235.840	m	16.00000	35773.44		
EDGING , CONCRETE, REINFORCED, 225 mm X							
150 mm, TRAIL							
0059 714-04851		0.800	m3	2300.00000	1840.00		
RETAINING WALL , CONCRETE, REINFORCED							
0060 714-05867		1.300	m2	3050.00000	3965.00		
WALL , BRICK, FREESTANDING							
0061 715-04612		166.800	m	90.00000	15012.00		
PIPE , HDPE, 200 mm							
0062 715-04612		180.900	m	98.00000	17728.20		
PIPE , HDPE, 250 mm							
0063 715-04612		131.900	m	116.00000	15300.40		
PIPE , HDPE, 300 mm							
0064 715-04612		22.500	m	136.00000	3060.00		
PIPE , HDPE, 450 mm							
0065 715-05118		16.000	m	192.00000	3072.00		
PIPE, TYPE 1, CIRCULAR, 300 mm							
0066 715-05422		70.000	m	278.00000	19460.00		
PIPE, SLOTTED DRAIN, 300 mm							
0067 715-92037		12.000	m	58.00000	696.00		
PIPE, PVC, 100 mm							
0068 716-98960		11.800	m	392.00000	4625.60		
CASING, STEEL , 300 mm							
0069 718-04986		4.000	EACH	1050.00000	4200.00		
CLEANOUT , TYPE 1, MODIFIED							
0070 720-04666		1.000	EACH	1150.00000	1150.00		
CATCH BASIN , TRENCH DRAIN							
0071 720-04682		21.000	EACH	1765.00000	37065.00		
INLET , A							
0072 720-04682		1.000	EACH	2075.00000	2075.00		
INLET , B							
0073 720-04682		5.000	EACH	2125.00000	10625.00		
INLET , C							
0074 720-04682		4.000	EACH	1055.00000	4220.00		
INLET , CURB, MODIFIED							
0075 720-07309		29.000	m	325.00000	9425.00		
TRENCH DRAIN							
0076 720-98959		5.000	EACH	2085.00000	10425.00		
MANHOLE, A							

DATE : 03/24/03

PAGE : 125 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,162,197.17

CALL ORDER : 125

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26547-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06775 MAINTAINING TRAFFIC	LUMP	21000.00000	21000.00				
0078 802-03896 BOLLARD , COLLAPSIBLE	5.000 EACH	1045.00000	5225.00				
0079 802-03896 BOLLARD , CONCRETE, SPHERICAL, 600 mm DIA.	10.000 EACH	895.00000	8950.00				
0080 802-04314 SIGN , INTERPRETIVE PLAQUES, STAINLESS STEEL	6.000 EACH	935.00000	5610.00				
0081 802-04314 SIGN , MODIFY EXISTING SUNSET PARK SIGN	1.000 EACH	3570.00000	3570.00				
0082 802-04314 SIGN , TRAIL, ALUMINUM SHEET, MODIFIED POST AND FOOTING	15.000 EACH	875.00000	13125.00				
0083 802-04314 SIGN , TRAILHEAD, GRAPHIC PANELS	7.000 EACH	1750.00000	12250.00				
0084 802-04314 SIGN , TRAILHEAD, STRUCTURE	5.000 EACH	1175.00000	5875.00				
0085 805-04973 CONDUIT , PVC, 50 mm	1955.000 m	8.00000	15640.00				
0086 805-78370 PEDESTRIAN PUSH BUTTON	1.000 EACH	1615.00000	1615.00				
0087 807-04962 LIGHT , BOLLARD AND FOOTING, CABLE, CONDUIT, AND CONNECTION	70.000 EACH	1988.00000	139160.00				
0088 807-04962 LIGHT , GAZEBO AND CONNECTION	1.000 EACH	3360.00000	3360.00				
0089 807-06796 ELECTRIC METER PEDESTAL AND BASE WITH 200 AMP DISCONNECT AND TIMECLOCK	2.000 EACH	3345.00000	6690.00				
0090 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	29.652 m	24.00000	711.65				
0091 808-04767 LINE , PAINT, SOLID, RED, 80 mm	1238.134 m	1.00000	1238.13				
0092 808-04767 LINE , PAINT, SOLID, WHITE, 150	98.000 m	1.60000	156.80				
0093 808-06609 PAVEMENT MESSAGE MARKING , PLASTIC MAT, HANDICAP SYMBOL	3.000 EACH	310.00000	930.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 125 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,162,197.17

CALL ORDER : 125

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : R -26547-B

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0094 808-06723		3.000 EACH	38.00000	114.00			
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW							
0095 808-06726		12.210 m	10.00000	122.10			
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm							
0096 808-75247		34.370 m	2.80000	96.24			
LINE, THERMOPLASTIC, SOLID, YELLOW, 150 mm							
SECTION TOTALS			\$ 3,152,657.37				
CONTRACT TOTALS			\$ 3,152,657.37				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 331 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,917.00

CALL ORDER : 331

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26342-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/14/03 COMPLETION DATE

ROUTE : SR 18

COUNTIES : GRANT

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1325038

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1374866	PRIMCO, INC.	\$	1,673,162.28	100.0000%	
2	35-1128289	BEATY CONSTRUCTION, INC.	\$	1,748,895.35	104.5263%	
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	1,916,257.85	114.5291%	

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5510.40000	5510.40	12200.00000	12200.00	17500.00000	17500.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1805.26000	21663.12	1400.00000	16800.00	1200.00000	14400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	84658.11000	84658.11	85000.00000	85000.00	94000.00000	94000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	16931.62000	16931.62	17000.00000	17000.00	18000.00000	18000.00
0005 201-90788 DEBRIS, REMOVE	LUMP	19738.00000	19738.00	8000.00000	8000.00	9000.00000	9000.00
0006 202-01498 PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE	1.000 EACH	165.00000	165.00	60.00000	60.00	57.00000	57.00
0007 202-02240 PAVEMENT, REMOVE	521.000 SYS	13.73000	7153.33	10.50000	5470.50	14.00000	7294.00
0008 202-02241 GUARDRAIL, REMOVE	475.000 LFT	5.00000	2375.00	3.00000	1425.00	5.25000	2493.75
0009 202-02272 PAVED SIDE DITCH, REMOVE	20.000 LFT	14.85000	297.00	4.50000	90.00	30.00000	600.00
0010 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	2.000 EACH	350.00000	700.00	370.00000	740.00	600.00000	1200.00
0011 202-02278 CURB, CONCRETE, REMOVE	216.000 LFT	3.85000	831.60	2.00000	432.00	6.00000	1296.00
0012 202-03322 SIGNAL POLE, REMOVE AND RESET	1.000 EACH	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0013 202-04089 SIGN, SHEET, REMOVE	7.000 EACH	50.00000	350.00	75.00000	525.00	37.00000	259.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,917.00

CALL ORDER : 331

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26342-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	210902.72000	210902.72	152333.00000	152333.00	122000.00000	122000.00
0015 202-52710	SIDEWALK, CONCRETE, REMOVE	154.000 SYS	12.14000	1869.56	5.00000	770.00	15.00000	2310.00
0016 202-60820	SURFACE MILLING, ASPHALT	3348.000 SYS	2.19000	7332.12	2.15000	7198.20	2.25000	7533.00
0017 202-91385	INLET, REMOVE	2.000 EACH	614.00000	1228.00	340.00000	680.00	175.00000	350.00
0018 202-95027	IMPACT ATTENUATOR, REMOVE	1.000 EACH	150.00000	150.00	120.00000	120.00	500.00000	500.00
0019 202-96133	PIPE, REMOVE	46.000 LFT	8.14000	374.44	15.00000	690.00	11.00000	506.00
0020 203-02000	EXCAVATION, COMMON	639.000 CYS	22.00000	14058.00	20.00000	12780.00	18.00000	11502.00
0021 203-02070	BORROW	527.000 CYS	18.22000	9601.94	20.00000	10540.00	20.00000	10540.00
0022 205-06937	TEMPORARY SILT FENCE	1090.000 LFT	2.50000	2725.00	3.00000	3270.00	2.75000	2997.50
0023 206-51220	EXCAVATION, WET	326.000 CYS	37.00000	12062.00	100.00000	32600.00	27.00000	8802.00
0024 206-51235	COFFERDAM	LUMP	35968.00000	35968.00	97000.00000	97000.00	100000.00000	100000.00
0025 207-07500	SUBGRADE TREATMENT, TYPE C	425.000 SYS	12.00000	5100.00	8.00000	3400.00	20.00000	8500.00
0026 211-06467	AGGREGATE FOR END BENT BACKFILL	79.200 CYS	55.00000	4356.00	35.00000	2772.00	40.00000	3168.00
0027 211-07454	STRUCTURE BACKFILL	357.000 CYS	38.33000	13683.81	10.00000	3570.00	50.00000	17850.00
0028 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	252.000 TON	18.37000	4629.24	24.00000	6048.00	28.00000	7056.00
0029 302-07455	DENSE GRADED SUBBASE	63.000 CYS	38.40000	2419.20	42.00000	2646.00	45.00000	2835.00
0030 304-07492	HMA WIDENING, TYPE A	54.000 TON	69.45000	3750.30	53.50000	2889.00	51.00000	2754.00
0031 304-07493	HMA WIDENING, TYPE B	77.000 TON	55.74000	4291.98	53.50000	4119.50	51.00000	3927.00
0032 402-07433	HMA TYPE B, SURFACE	580.000 TON	46.50000	26970.00	50.50000	29290.00	48.00000	27840.00
0033 402-07438	HMA TYPE B, INTERMEDIATE	14.000 TON	97.25000	1361.50	106.00000	1484.00	105.00000	1470.00
0034 402-07441	HMA TYPE B, BASE	77.000 TON	86.15000	6633.55	94.00000	7238.00	90.00000	6930.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 331 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,917.00

CALL ORDER : 331

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26342-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 402-07451 HMA, TYPE B, WEDGE AND LEVEL	150.000 TON	44.35000	6652.50	44.50000	6675.00	46.00000	6900.00
0036 406-05520 ASPHALT FOR TACK COAT	1.200 TON	160.00000	192.00	175.00000	210.00	165.00000	198.00
0037 502-06329 PCCP, 12 IN.	372.000 SYS	60.51000	22509.72	52.00000	19344.00	65.00000	24180.00
0038 503-03489 RETROFITTED TIE BARS	142.000 EACH	9.75000	1384.50	17.00000	2414.00	13.00000	1846.00
0039 503-05240 D-1 CONTRACTION JOINT	223.000 LFT	11.00000	2453.00	7.00000	1561.00	12.00000	2676.00
0040 503-05310 TERMINAL JOINT	34.000 LFT	195.10000	6633.40	127.75000	4343.50	170.00000	5780.00
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	1200.00000	1200.00	1460.00000	1460.00	1250.00000	1250.00
0042 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1500.00000	1500.00	1410.00000	1410.00	1550.00000	1550.00
0043 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	62.500 LFT	14.00000	875.00	15.10000	943.75	14.50000	906.25
0044 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	125.000 LFT	10.00000	1250.00	16.00000	2000.00	10.50000	1312.50
0045 601-02800 GUARDRAIL TRANSITION, TGT	2.000 EACH	1000.00000	2000.00	925.00000	1850.00	1050.00000	2100.00
0046 601-05999 CURVED TERMINAL END	1.000 EACH	50.00000	50.00	42.00000	42.00	52.50000	52.50
0047 601-93346 GUARD RAIL CONNECTOR, AS	1.000 EACH	200.00000	200.00	93.00000	93.00	225.00000	225.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00	2300.00000	2300.00
0049 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	1.000 EACH	2500.00000	2500.00	3050.00000	3050.00	2600.00000	2600.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	213.000 LFT	9.00000	1917.00	10.00000	2130.00	9.50000	2023.50
0051 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	100.00000	100.00	60.00000	60.00	105.00000	105.00
0052 602-06729 BARRIER DELINEATOR	22.000 EACH	10.00000	220.00	9.00000	198.00	7.50000	165.00
0053 604-06069 CURB RAMP, CONCRETE , K	10.000 SYS	50.35000	503.50	52.00000	520.00	50.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 331 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,917.00

CALL ORDER : 331

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26342-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 604-91531	SIDEWALK, CONCRETE, 4 IN.	202.000 SYS	26.77000	5407.54	31.00000	6262.00	34.00000	6868.00
0055 605-06090	CURB, INTEGRAL, CONCRETE	210.000 LFT	15.77000	3311.70	16.75000	3517.50	19.00000	3990.00
0056 605-06140	CURB AND GUTTER, CONCRETE	130.000 LFT	18.32000	2381.60	19.25000	2502.50	30.00000	3900.00
0057 607-95754	PAVED SIDE DITCH, BREAK	110.000 LFT	1.69000	185.90	3.20000	352.00	5.00000	550.00
0058 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	279.000 SYS	60.51000	16882.29	51.50000	14368.50	55.00000	15345.00
0059 610-07486	HMA FOR APPROACHES, TYPE A	20.000 TON	60.00000	1200.00	85.25000	1705.00	63.00000	1260.00
0060 615-06525	CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	948.00000	948.00	300.00000	300.00	300.00000	300.00
0061 616-02320	GEOTEXTILES	1287.000 SYS	1.85000	2380.95	1.65000	2123.55	3.50000	4504.50
0062 616-06405	RIPRAP, REVETMENT	863.000 TON	19.50000	16828.50	23.00000	19849.00	22.00000	18986.00
0063 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	435.00000	435.00	425.00000	425.00
0064 621-06560	MULCHED SEEDING, U	1000.000 SYS	1.65000	1650.00	1.60000	1600.00	1.45000	1450.00
0065 621-06574	SODDING	16.000 SYS	48.00000	768.00	43.00000	688.00	40.00000	640.00
0066 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	1720.000 LFT	28.65000	49278.00	20.00000	34400.00	55.00000	94600.00
0067 701-05787	INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP	42797.00000	42797.00	48950.00000	48950.00	125000.00000	125000.00
0068 702-51005	CONCRETE, A, SUBSTRUCTURE	288.900 CYS	375.00000	108337.50	435.00000	125671.50	525.00000	151672.50
0069 702-51015	CONCRETE, B, FOOTINGS	56.000 CYS	275.00000	15400.00	260.00000	14560.00	400.00000	22400.00
0070 702-51100	DRAIN PIPE, CAST IRON, 6 IN.	486.000 LBS	8.10000	3936.60	5.00000	2430.00	3.50000	1701.00
0071 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000 LBS	2.45000	4733.40	1.75000	3381.00	2.00000	3864.00
0072 702-51863	FIELD DRILLED HOLE IN CONCRETE	40.000 EACH	12.52000	500.80	15.00000	600.00	20.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 331 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,917.00

CALL ORDER : 331

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26342-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 703-51030	REINFORCING STEEL	40991.000 LBS	0.65000	26644.15	0.50000	20495.50	0.55000	22545.05
0074 703-51032	REINFORCING STEEL, EPOXY COATED	181116.000 LBS	0.62000	112291.92	0.60000	108669.60	0.65000	117725.40
0075 704-51002	CONCRETE, C, SUPERSTRUCTURE	753.400 CYS	350.00000	263690.00	385.00000	290059.00	360.00000	271224.00
0076 706-06342	RAILING, PS-1	378.000 LFT	53.93000	20385.54	52.20000	19731.60	50.00000	18900.00
0077 706-06347	RAILING, CF-1	368.000 LFT	77.44000	28497.92	74.60000	27452.80	78.00000	28704.00
0078 706-06353	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	1621.00000	3242.00	1700.00000	3400.00	1400.00000	2800.00
0079 706-51020	CONCRETE, C, RAILING	22.800 CYS	695.55000	15858.54	753.00000	17168.40	725.00000	16530.00
0080 707-06524	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 42 IN.	1830.000 LFT	89.50000	163785.00	106.75000	195352.50	110.00000	201300.00
0081 709-51821	SURFACE SEAL	LUMP	8473.24000	8473.24	11520.00000	11520.00	11000.00000	11000.00
0082 711-51070	ANCHOR PLATE, AP 1	20.000 EACH	22.00000	440.00	55.00000	1100.00	100.00000	2000.00
0084 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	46.000 LFT	24.32000	1118.72	24.50000	1127.00	22.00000	1012.00
0085 715-05407	PIPE, END BENT DRAIN, 6 IN.	130.000 LFT	12.21000	1587.30	3.00000	390.00	12.00000	1560.00
0086 715-46000	PIPE END SECTION, 12 IN.	2.000 EACH	183.57000	367.14	153.00000	306.00	425.00000	850.00
0087 720-45045	INLET, J10	2.000 EACH	1650.50000	3301.00	1525.00000	3050.00	1400.00000	2800.00
0088 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000 EACH	50.00000	150.00	38.00000	114.00	37.00000	111.00
0089 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000 EACH	51.00000	102.00	44.00000	88.00	42.00000	84.00
0090 801-04308	ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	465.00000	465.00	490.00000	490.00	475.00000	475.00
0091 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7500.000 LFT	0.90000	6750.00	0.95000	7125.00	0.90000	6750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 331 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,917.00

CALL ORDER : 331

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26342-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-06625	DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	71.50000	715.00	104.00000	1040.00	100.00000	1000.00
0093 801-06640	CONSTRUCTION SIGN, A	28.000 EACH	114.00000	3192.00	85.00000	2380.00	85.00000	2380.00
0094 801-06645	CONSTRUCTION SIGN, B	13.000 EACH	52.50000	682.50	33.00000	429.00	30.00000	390.00
0095 801-06710	FLASHING ARROW SIGN	540.000 DAY	10.00000	5400.00	12.00000	6480.00	13.00000	7020.00
0096 801-06775	MAINTAINING TRAFFIC	LUMP	19164.80000	19164.80	25000.00000	25000.00	35000.00000	35000.00
0097 801-07118	BARRICADE, III-A	108.000 LFT	5.15000	556.20	8.15000	880.20	8.00000	864.00
0098 801-07119	BARRICADE, III-B	24.000 LFT	6.45000	154.80	9.25000	222.00	9.00000	216.00
0099 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	95.600 LFT	9.40000	898.64	11.00000	1051.60	8.50000	812.60
0100 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.200 SFT	10.90000	481.78	22.00000	972.40	9.25000	408.85
0101 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	24.000 SFT	11.90000	285.60	16.50000	396.00	9.50000	228.00
0102 802-99045	SIGN REMOUNTING	1.000 EACH	250.00000	250.00	75.00000	75.00	250.00000	250.00
0103 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	400.000 LFT	7.80000	3120.00	14.20000	5680.00	9.75000	3900.00
0104 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1748.000 LFT	0.20000	349.60	0.90000	1573.20	0.25000	437.00
0105 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	517.000 LFT	8.00000	4136.00	7.25000	3748.25	9.50000	4911.50
0106 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	540.00000	1080.00	1050.00000	2100.00	700.00000	1400.00
0107 805-92951	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	5.000 EACH	275.00000	1375.00	255.00000	1275.00	275.00000	1375.00
0108 805-98253	CONTROLLER CABINET, G	2.000 EACH	920.00000	1840.00	2400.00000	4800.00	1250.00000	2500.00
0109 808-01238	TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	2.000 EACH	305.00000	610.00	70.00000	140.00	67.00000	134.00
0110 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	77.000 LFT	1.45000	111.65	0.55000	42.35	0.55000	42.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 331 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,783,917.00

CALL ORDER : 331

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26342-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18

COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2520.000 LFT	0.27000	680.40	0.25000	630.00	0.25000	630.00
0112 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	2860.000 LFT	0.12000	343.20	0.25000	715.00	0.25000	715.00
0113 808-06716	LINE, REMOVE	460.000 LFT	0.29000	133.40	0.50000	230.00	0.50000	230.00
0114 808-06723	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	4.000 EACH	91.00000	364.00	45.00000	180.00	45.00000	180.00
0115 808-06724	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	3.000 EACH	93.00000	279.00	57.00000	171.00	55.00000	165.00
0116 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	113.000 LFT	7.00000	791.00	1.65000	186.45	1.60000	180.80
0117 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	507.000 LFT	1.20000	608.40	1.75000	887.25	1.70000	861.90
0118 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	507.000 LFT	1.20000	608.40	1.75000	887.25	1.70000	861.90
0119 808-75059	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	130.000 LFT	1.20000	156.00	1.80000	234.00	1.75000	227.50
0120 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	60.00000	780.00	90.00000	1170.00	90.00000	1170.00
0121 732-04963	WATER MAIN , 16 IN., RE-ESTABLISH SECTION TOTALS	LUMP	103956.50000	103956.50	111300.00000	111300.00	110000.00000	110000.00
CONTRACT TOTALS			\$ 1,673,162.28		\$ 1,748,895.35		\$ 1,916,257.85	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 381 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,240.29

CALL ORDER : 381

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26641-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/30/03 COMPLETION DATE

RURAL

ROUTE : OLD CR 68

COUNTIES : DEKALB

PROJECT(S) : 9917037

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1374866	PRIMCO, INC.	\$	271,815.20	100.0000%	
2	35-1817530	PIONEER ASSOCIATES, INC.	\$	347,889.00	127.9873%	

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 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	3503.99000	3503.99	9960.00000	9960.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	6.000 MOS	2027.70000	12166.20	1280.00000	7680.00		
FIELD OFFICE, B							
0003 110-01001	LUMP	13590.76000	13590.76	17400.00000	17400.00		
MOBILIZATION AND DEMOBILIZATION							
0004 201-01015	LUMP	4000.00000	4000.00	4210.00000	4210.00		
CLEARING AND GRUBBING							
0005 202-51328	LUMP	69064.96000	69064.96	35440.00000	35440.00		
PRESENT STRUCTURE, REMOVE PORTIONS							
0006 203-02070	5.000 m3	83.00000	415.00	71.00000	355.00		
BORROW							
0007 206-51220	153.300 m3	62.00000	9504.60	27.00000	4139.10		
EXCAVATION, WET							
0008 206-51225	41.000 m3	18.00000	738.00	14.40000	590.40		
EXCAVATION, DRY							
0009 206-51235	LUMP	20000.00000	20000.00	54520.00000	54520.00		
COFFERDAM							
0010 210-07530	LUMP	6010.00000	6010.00	6490.00000	6490.00		
REINFORCE AWNING SUPPORTS							
0011 211-06467	20.100 m3	86.00000	1728.60	19.00000	381.90		
AGGREGATE FOR END BENT BACKFILL							
0012 305-06082	3.300 Mg	100.00000	330.00	87.00000	287.10		
HMA PATCHING FOR ASPHALT PAVEMENT							
0013 402-05477	12.300 Mg	90.00000	1107.00	163.00000	2004.90		
HMA SURFACE 9.5 mm, MAINLINE							
0014 619-93423	LUMP	6735.00000	6735.00	15000.00000	15000.00		
POLLUTION CONTROL							
0015 621-06559	19.000 m2	60.00000	1140.00	60.00000	1140.00		
MULCHED SEEDING, R							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 381 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,240.29

CALL ORDER : 381

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26641-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : OLD CR 68

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	36.000 m	152.00000	5472.00	321.40000	11570.40		
0018 701-51150 PILES, TIMBER, DRIVEN	205.000 m	30.00000	6150.00	87.00000	17835.00		
0019 702-01724 CONCRETE, C, FOOTINGS	16.200 m3	350.00000	5670.00	229.00000	3709.80		
0020 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000 EACH	8.50000	544.00	7.50000	480.00		
0021 702-92857 CONCRETE, C, SUBSTRUCTURE	42.800 m3	800.00000	34240.00	570.00000	24396.00		
0022 703-51030 REINFORCING STEEL	9035.000 kg	1.65000	14907.75	1.20000	10842.00		
0023 709-51821 SURFACE SEAL	LUMP	190.44000	190.44	830.00000	830.00		
0024 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000 m2	695.55000	6955.50	524.00000	5240.00		
0025 712-03819 TIMBER ROOF	5.000 m2	237.00000	1185.00	1032.00000	5160.00		
0026 712-03820 TIMBER SIDING AND BATTONS	30.000 m2	165.00000	4950.00	442.00000	13260.00		
0027 712-04131 STRUCTURE TIMBER BRIDGE PACKAGE, INSTALL	LUMP	23000.00000	23000.00	62190.00000	62190.00		
0028 712-04704 BRIDGE PAINTING	LUMP	4000.00000	4000.00	7500.00000	7500.00		
0029 712-04707 BRIDGE CLEANING	LUMP	2000.00000	2000.00	7500.00000	7500.00		
0030 712-04709 JACKING AND CRIBBING TIMBER TRUSSES	LUMP	3866.00000	3866.00	7960.00000	7960.00		
0031 712-05097 METAL PARTS , MISC HARDWARE	25.000 kg	20.00000	500.00	53.50000	1337.50		
0032 712-94080 TIMBER DECK	5.000 m2	310.00000	1550.00	523.10000	2615.50		
0033 715-05407 PIPE, END BENT DRAIN, 150 mm	40.000 m	40.00000	1600.00	21.60000	864.00		
0034 727-90309 EPOXY INJECTION, EPOXY MATERIAL	1.000 L	2500.00000	2500.00	2500.00000	2500.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	330.00000	990.00	330.00000	990.00		
0036 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	140.00000	560.00	140.00000	560.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/24/03

PAGE : 381 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,240.29

CALL ORDER : 381

LETTING DATE : 02/18/03 10:00 AM

CONTRACT ID : B -26641-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : OLD CR 68

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0037 801-07118		14.400 m	29.00000	417.60	29.00000	417.60	
BARRICADE, III-A							
0038 801-07119		14.400 m	37.00000	532.80	37.00000	532.80	
BARRICADE, III-B							
SECTION TOTALS			\$	271,815.20	\$	347,889.00	
CONTRACT TOTALS			\$	271,815.20	\$	347,889.00	

