

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 714,000.00

CALL ORDER : 270

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -25997-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/18/04 COMPLETION DATE

ROUTE : HORNETTOWN ROAD

COUNTIES : BROWN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9907003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1801998	CLR, INC.	\$	634,558.22	100.0000%	
2	35-1310611	DUNCAN ROBERTSON INC	\$	647,384.64	102.0213%	
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	659,800.00	103.9778%	
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	687,649.30	108.3666%	
5	35-1128289	BEATY CONSTRUCTION, INC.	\$	718,603.00	113.2446%	
6	35-1385672	FORCE CONSTRUCTION CO. INC.	\$	762,525.35	120.1663%	
7	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	820,733.63	129.3393%	
8	35-1673827	HENDERSON, H.E., INC.	\$	852,769.55	134.3879%	
CONDITIONAL BID			\$	852,769.55	134.3879%	
=====						
LINE NO / ITEM CODE / ALT		(1) 35-1801998	(2) 35-1310611		(3) 35-1917625	
ITEM DESCRIPTION		CLR, INC.	DUNCAN ROBERTSON INC		MILESTONE CONTRACTORS, L.P.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001	BRIDGE REPLACEMENT					
0001 105-06845	LUMP	10600.00000	10600.00	10000.00000	10000.00	10600.00000
CONSTRUCTION ENGINEERING						
0002 105-07039	12.000 MOS	1425.00000	17100.00	1250.00000	15000.00	1300.00000
FIELD OFFICE, B						
0003 110-01001	LUMP	31900.00000	31900.00	30000.00000	30000.00	33300.00000
MOBILIZATION AND DEMOBILIZATION						
0004 201-52370	LUMP	6300.00000	6300.00	6000.00000	6000.00	12500.00000
CLEARING RIGHT OF WAY						
0005 202-51330	LUMP	18500.00000	18500.00	10000.00000	10000.00	10000.00000
PRESENT STRUCTURE, REMOVE						
0006 202-60820	380.000 m2	4.25000	1615.00	1.00000	380.00	4.25000
SURFACE MILLING, ASPHALT						
0007 203-02000	5864.000 m3	7.25000	42514.00	10.00000	58640.00	13.00000
EXCAVATION, COMMON						
0008 205-06931	45.000 Mg	20.00000	900.00	15.00000	675.00	35.00000
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0009 205-06937	145.000 m	5.00000	725.00	3.00000	435.00	6.00000
TEMPORARY SILT FENCE						
0010 206-51225	156.500 m3	19.00000	2973.50	10.00000	1565.00	25.00000
EXCAVATION, DRY						
0011 207-07502	1931.000 m2	1.85000	3572.35	3.00000	5793.00	7.50000
SUBGRADE TREATMENT, TYPE D						
0012 211-06467	12.800 m3	230.00000	2944.00	35.00000	448.00	85.00000
AGGREGATE FOR END BENT BACKFILL						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	20.900	m3	30.00000	627.00	35.00000	731.50	26.00000	543.40
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1505.000	Mg	19.25000	28971.25	16.50000	24832.50	23.05000	34690.25
0015 402-07432 HMA SURFACE, TYPE A	210.000	Mg	64.25000	13492.50	86.00000	18060.00	63.00000	13230.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	300.000	Mg	59.25000	17775.00	75.00000	22500.00	58.00000	17400.00
0017 404-05514 SEAL COAT, 5	527.500	m2	13.00000	6857.50	7.70000	4061.75	9.40000	4958.50
0018 405-05518 ASPHALT FOR PRIME COAT	2240.000	m2	1.25000	2800.00	0.80000	1792.00	1.25000	2800.00
0019 406-05521 ASPHALT FOR TACK COAT	2565.000	m2	0.06000	153.90	0.07000	179.55	0.06000	153.90
0020 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	900.00000	3600.00	970.00000	3880.00	950.00000	3800.00
0021 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	660.00000	2640.00	725.00000	2900.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	64.770	m	29.50000	1910.72	32.00000	2072.64	52.00000	3368.04
0023 603-06040 FENCE, FARM FIELD, 1190 mm	450.000	m	19.00000	8550.00	20.70000	9315.00	26.00000	11700.00
0024 603-91340 FENCE GATE, FARM FIELD, 1190 mm X 6.1 m	1.000	EACH	1000.00000	1000.00	1080.00000	1080.00	1260.00000	1260.00
0025 603-94842 FENCE GATE, FARM FIELD, 1190 mm X 4.3 m	1.000	EACH	950.00000	950.00	1025.00000	1025.00	950.00000	950.00
0026 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	1.000	EACH	1330.00000	1330.00	1430.00000	1430.00	1575.00000	1575.00
0027 610-05527 HMA FOR APPROACHES	75.000	Mg	130.00000	9750.00	107.00000	8025.00	115.00000	8625.00
0028 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	125.100	m2	70.00000	8757.00	75.00000	9382.50	70.00000	8757.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	240.00000	480.00	150.00000	300.00	180.00000	360.00
0030 616-02320 GEOTEXTILES	23.000	m2	20.00000	460.00	10.00000	230.00	3.50000	80.50
0031 616-06405 RIPRAP, REVETMENT	15.000	Mg	45.00000	675.00	50.00000	750.00	65.00000	975.00
0032 616-51367 SLOPEWALL, CONCRETE, 100 mm	424.000	m2	43.00000	18232.00	60.00000	25440.00	55.00000	23320.00

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DISTRICT : SEYMOUR DISTRICT

ROUTE : HORNETTOWN ROAD

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0033 621-01004	2.000	EACH	275.00000	550.00	302.50000	605.00	680.00000	1360.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0034 621-06545	1.000	Mg	700.00000	700.00	455.40000	455.40	660.00000	660.00
FERTILIZER								
0035 621-06548	7.000	kg	100.00000	700.00	77.00000	539.00	64.00000	448.00
SEED MIXTURE, CV								
0036 621-06553	150.000	kg	6.00000	900.00	6.44000	966.00	7.30000	1095.00
SEED MIXTURE, R								
0037 621-06565	4.800	Mg	535.00000	2568.00	577.50000	2772.00	500.00000	2400.00
MULCHING MATERIAL								
0038 621-06567	26.000	kL	0.52000	13.52	0.60000	15.60	0.50000	13.00
WATER								
0039 621-06575	1460.000	m2	3.80000	5548.00	4.18000	6102.80	3.40000	4964.00
SODDING, NURSERY								
0040 622-52436	4.000	EACH	28.00000	112.00	30.80000	123.20	29.00000	116.00
SIGN, DO NOT MOW OR SPRAY								
0041 622-98200	4.000	EACH	28.00000	112.00	30.80000	123.20	29.00000	116.00
SIGN, DO NOT DISTURB								
0042 701-51195	148.200	m	110.00000	16302.00	100.00000	14820.00	145.00000	21489.00
PILE, STEEL H, HP 310 X 79								
0043 701-91792	8.000	EACH	110.00000	880.00	98.00000	784.00	75.00000	600.00
PILE TIP, STEEL H								
0044 701-92043	31.000	m	215.00000	6665.00	500.00000	15500.00	300.00000	9300.00
CORED HOLE IN ROCK, 457 mm								
0045 702-51005	85.100	m3	485.00000	41273.50	800.00000	68080.00	550.00000	46805.00
CONCRETE, A, SUBSTRUCTURE								
0046 702-51015	20.400	m3	440.00000	8976.00	800.00000	16320.00	330.00000	6732.00
CONCRETE, B, FOOTINGS								
0047 703-51030	7402.000	kg	1.51000	11177.02	1.25000	9252.50	1.20000	8882.40
REINFORCING STEEL								
0048 703-51032	17582.000	kg	1.58000	27779.56	1.35000	23735.70	1.30000	22856.60
REINFORCING STEEL, EPOXY COATED								
0049 704-51002	133.600	m3	625.00000	83500.00	600.00000	80160.00	725.00000	96860.00
CONCRETE, C, SUPERSTRUCTURE								
0050 706-06347	103.700	m	250.00000	25925.00	264.00000	27376.80	175.00000	18147.50
RAILING, CF-1								
0051 706-51020	11.800	m3	825.00000	9735.00	600.00000	7080.00	775.00000	9145.00
CONCRETE, C, RAILING								
0052 707-05979	253.600	m2	394.00000	99918.40	300.00000	76080.00	245.00000	62132.00
STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm								

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ROUTE : HORNETTOWN ROAD

COUNTIES : BROWN

SET-ASIDE :

		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	4000.00000	4000.00	2654.43000	2654.43
0054 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	32.500 m	150.00000	4875.00	75.00000	2437.50	95.00000	3087.50
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	25.500 m	155.00000	3952.50	75.00000	1912.50	105.00000	2677.50
0056 715-05407 PIPE, END BENT DRAIN, 150 mm	30.000 m	60.00000	1800.00	10.00000	300.00	20.00000	600.00
0057 715-46005 PIPE END SECTION, 375 mm	8.000 EACH	425.00000	3400.00	225.00000	1800.00	200.00000	1600.00
0058 732-04596 WATER SERVICE	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00	4000.00000	4000.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	160.00000	320.00	750.00000	1500.00	105.00000	210.00
0060 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	290.00000	1740.00	360.00000	2160.00	200.00000	1200.00
0061 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	3500.00000	3500.00	6053.08000	6053.08
0062 801-07119 BARRICADE, III-B	14.400 m	50.00000	720.00	50.00000	720.00	26.00000	374.40
SECTION TOTALS		\$	634,558.22	\$	647,384.64	\$	659,800.00
CONTRACT TOTALS		\$	634,558.22	\$	647,384.64	\$	659,800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : SEYMOUR DISTRICT

ROUTE : HORNETTOWN ROAD

COUNTIES : BROWN

SET-ASIDE :

			(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	13900.00000	13900.00	10400.00000	10400.00
0002 105-07039	FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	1350.00000	16200.00	1557.00000	18684.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	34000.00000	34000.00	35000.00000	35000.00	41131.00000	41131.00
0004 201-52370	CLEARING RIGHT OF WAY	LUMP	6500.00000	6500.00	7200.00000	7200.00	21056.00000	21056.00
0005 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	13000.00000	13000.00	13296.01000	13296.01	22750.00000	22750.00
0006 202-60820	SURFACE MILLING, ASPHALT	380.000 m2	8.00000	3040.00	9.00000	3420.00	6.50000	2470.00
0007 203-02000	EXCAVATION, COMMON	5864.000 m3	9.00000	52776.00	12.00000	70368.00	13.83000	81099.12
0008 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	45.000 Mg	28.00000	1260.00	48.00000	2160.00	56.50000	2542.50
0009 205-06937	TEMPORARY SILT FENCE	145.000 m	5.25000	761.25	6.00000	870.00	9.84000	1426.80
0010 206-51225	EXCAVATION, DRY	156.500 m3	60.00000	9390.00	60.00000	9390.00	31.60000	4945.40
0011 207-07502	SUBGRADE TREATMENT, TYPE D	1931.000 m2	7.75000	14965.25	7.85000	15158.35	7.85000	15158.35
0012 211-06467	AGGREGATE FOR END BENT BACKFILL	12.800 m3	125.00000	1600.00	64.00000	819.20	41.21000	527.49
0013 211-07454	STRUCTURE BACKFILL	20.900 m3	100.00000	2090.00	40.00000	836.00	47.34000	989.41
0014 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1505.000 Mg	22.00000	33110.00	20.00000	30100.00	18.47000	27797.35
0015 402-07432	HMA SURFACE, TYPE A	210.000 Mg	63.00000	13230.00	70.00000	14700.00	78.00000	16380.00
0016 402-07435	HMA INTERMEDIATE, TYPE A	300.000 Mg	58.00000	17400.00	70.00000	21000.00	68.00000	20400.00
0017 404-05514	SEAL COAT, 5	527.500 m2	9.40000	4958.50	11.00000	5802.50	7.00000	3692.50
0018 405-05518	ASPHALT FOR PRIME COAT	2240.000 m2	1.25000	2800.00	1.00000	2240.00	0.75000	1680.00
0019 406-05521	ASPHALT FOR TACK COAT	2565.000 m2	0.06000	153.90	0.10000	256.50	0.06000	153.90
0020 601-02800	GUARDRAIL TRANSITION, TGT	4.000 EACH	900.00000	3600.00	1000.00000	4000.00	875.00000	3500.00

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DISTRICT : SEYMOUR DISTRICT

ROUTE : HORNETTOWN ROAD

COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-06037	4.000	EACH	700.00000	2800.00	700.00000	2800.00	600.00000	2400.00
GUARDRAIL END TREATMENT, I								
0022 601-99105	64.770	m	50.00000	3238.50	32.00000	2072.64	28.85000	1868.61
GUARDRAIL, W BEAM, 1.905 m SPACING								
0023 603-06040	450.000	m	25.00000	11250.00	21.00000	9450.00	18.70000	8415.00
FENCE, FARM FIELD, 1190 mm								
0024 603-91340	1.000	EACH	1200.00000	1200.00	1100.00000	1100.00	980.00000	980.00
FENCE GATE, FARM FIELD, 1190 mm X 6.1 m								
0025 603-94842	1.000	EACH	900.00000	900.00	1100.00000	1100.00	925.00000	925.00
FENCE GATE, FARM FIELD, 1190 mm X 4.3 m								
0026 603-96042	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1300.00000	1300.00
FENCE GATE, FARM FIELD, 1190 mm X 7.3 m								
0027 610-05527	75.000	Mg	115.00000	8625.00	130.00000	9750.00	97.00000	7275.00
HMA FOR APPROACHES								
0028 610-06257	125.100	m2	70.00000	8757.00	75.00000	9382.50	85.71000	10722.32
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0029 611-06497	2.000	EACH	165.00000	330.00	180.00000	360.00	165.00000	330.00
MAILBOX ASSEMBLY, SINGLE								
0030 616-02320	23.000	m2	10.00000	230.00	10.00000	230.00	2.33000	53.59
GEOTEXTILES								
0031 616-06405	15.000	Mg	27.00000	405.00	25.00000	375.00	55.34000	830.10
RIPRAP, REVETMENT								
0032 616-51367	424.000	m2	80.00000	33920.00	61.80000	26203.20	75.64000	32071.36
SLOPEWALL, CONCRETE, 100 mm								
0033 621-01004	2.000	EACH	650.00000	1300.00	650.00000	1300.00	900.00000	1800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0034 621-06545	1.000	Mg	630.00000	630.00	750.00000	750.00	605.00000	605.00
FERTILIZER								
0035 621-06548	7.000	kg	61.00000	427.00	70.00000	490.00	55.00000	385.00
SEED MIXTURE, CV								
0036 621-06553	150.000	kg	6.90000	1035.00	8.00000	1200.00	6.37000	955.50
SEED MIXTURE, R								
0037 621-06565	4.800	Mg	480.00000	2304.00	600.00000	2880.00	462.00000	2217.60
MULCHING MATERIAL								
0038 621-06567	26.000	kL	0.50000	13.00	1.00000	26.00	2.50000	65.00
WATER								
0039 621-06575	1460.000	m2	3.25000	4745.00	6.00000	8760.00	4.58000	6686.80
SODDING, NURSERY								
0040 622-52436	4.000	EACH	28.00000	112.00	35.00000	140.00	25.00000	100.00
SIGN, DO NOT MOW OR SPRAY								

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SET-ASIDE :

			(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1385672 FORCE CONSTRUCTION CO. INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-98200	SIGN, DO NOT DISTURB	4.000 EACH	28.00000	112.00	35.00000	140.00	25.00000	100.00
0042 701-51195	PILE, STEEL H, HP 310 X 79	148.200 m	130.00000	19266.00	130.00000	19266.00	136.49000	20227.82
0043 701-91792	PILE TIP, STEEL H	8.000 EACH	115.00000	920.00	120.00000	960.00	107.19000	857.52
0044 701-92043	CORED HOLE IN ROCK, 457 mm	31.000 m	370.00000	11470.00	300.00000	9300.00	837.33000	25957.23
0045 702-51005	CONCRETE, A, SUBSTRUCTURE	85.100 m3	675.00000	57442.50	750.00000	63825.00	423.65000	36052.62
0046 702-51015	CONCRETE, B, FOOTINGS	20.400 m3	700.00000	14280.00	700.00000	14280.00	499.01000	10179.80
0047 703-51030	REINFORCING STEEL	7402.000 kg	1.35000	9992.70	1.20000	8882.40	1.28000	9474.56
0048 703-51032	REINFORCING STEEL, EPOXY COATED	17582.000 kg	1.45000	25493.90	1.30000	22856.60	1.74000	30592.68
0049 704-51002	CONCRETE, C, SUPERSTRUCTURE	133.600 m3	640.00000	85504.00	700.00000	93520.00	747.13000	99816.57
0050 706-06347	RAILING, CF-1	103.700 m	170.00000	17629.00	275.00000	28517.50	240.00000	24888.00
0051 706-51020	CONCRETE, C, RAILING	11.800 m3	1000.00000	11800.00	700.00000	8260.00	766.31000	9042.46
0052 707-05979	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm	253.600 m2	380.00000	96368.00	316.00000	80137.60	365.00000	92564.00
0053 709-51821	SURFACE SEAL	LUMP	2280.00000	2280.00	2500.00000	2500.00	2280.00000	2280.00
0054 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	32.500 m	82.00000	2665.00	100.00000	3250.00	75.60000	2457.00
0055 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	25.500 m	82.00000	2091.00	120.00000	3060.00	89.62000	2285.31
0056 715-05407	PIPE, END BENT DRAIN, 150 mm	30.000 m	35.00000	1050.00	13.00000	390.00	47.14000	1414.20
0057 715-46005	PIPE END SECTION, 375 mm	8.000 EACH	95.00000	760.00	250.00000	2000.00	582.46000	4659.68
0058 732-04596	WATER SERVICE	1.000 EACH	3000.00000	3000.00	800.00000	800.00	2500.00000	2500.00
0059 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	100.00000	200.00	220.00000	440.00	100.00000	200.00
0060 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	180.00000	1080.00	200.00000	1200.00	180.00000	1080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 270 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 714,000.00

CALL ORDER : 270

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -25997-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : HORNETTOWN ROAD

COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801		(5) 35-1128289		(6) 35-1385672	
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I		BEATY CONSTRUCTION, INC.		FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06775	LUMP	2600.00000	2600.00	8000.00000	8000.00	8766.20000	8766.20
MAINTAINING TRAFFIC							
0062 801-07119	14.400 m	27.00000	388.80	30.00000	432.00	25.00000	360.00
BARRICADE, III-B							
SECTION TOTALS		\$	687,649.30	\$	718,603.00	\$	762,525.35
CONTRACT TOTALS		\$	687,649.30	\$	718,603.00	\$	762,525.35

DATE : 07/21/03
PAGE : 270 -9

ROUTE : HORNETTOWN ROAD
COUNTIES : BROWN

		(7) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(8) 35-1673827 HENDERSON, H.E., INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		22500.00000	22500.00	22099.00000	22099.00	
0002 105-07039 FIELD OFFICE, B	12.000 MOS		1200.00000	14400.00	1602.54000	19230.48	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		46000.00000	46000.00	144075.00000	144075.00	
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		40000.00000	40000.00	15361.00000	15361.00	
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		67500.00000	67500.00	19242.00000	19242.00	
0006 202-60820 SURFACE MILLING, ASPHALT	380.000 m2		6.00000	2280.00	5.77000	2192.60	
0007 203-02000 EXCAVATION, COMMON	5864.000 m3		13.50000	79164.00	10.10000	59226.40	
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	45.000 Mg		25.00000	1125.00	64.96000	2923.20	
0009 205-06937 TEMPORARY SILT FENCE	145.000 m		6.50000	942.50	10.33000	1497.85	
0010 206-51225 EXCAVATION, DRY	156.500 m3		18.50000	2895.25	12.12000	1896.78	
0011 207-07502 SUBGRADE TREATMENT, TYPE D	1931.000 m2		8.25000	15930.75	10.56000	20391.36	
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	12.800 m3		32.00000	409.60	59.65000	763.52	
0013 211-07454 STRUCTURE BACKFILL	20.900 m3		32.00000	668.80	71.10000	1485.99	
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1505.000 Mg		20.00000	30100.00	24.20000	36421.00	
0015 402-07432 HMA SURFACE, TYPE A	210.000 Mg		81.00000	17010.00	68.14000	14309.40	
0016 402-07435 HMA INTERMEDIATE, TYPE A	300.000 Mg		71.00000	21300.00	62.30000	18690.00	
0017 404-05514 SEAL COAT, 5	527.500 m2		7.35000	3877.13	9.87000	5206.43	
0018 405-05518 ASPHALT FOR PRIME COAT	2240.000 m2		0.75000	1680.00	1.31000	2934.40	
0019 406-05521 ASPHALT FOR TACK COAT	2565.000 m2		0.07000	179.55	0.06000	153.90	
0020 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH		1000.00000	4000.00	918.75000	3675.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 270 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 714,000.00

CALL ORDER : 270

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -25997-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : HORNETTOWN ROAD

COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(8) 35-1673827 HENDERSON, H.E., INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 601-06037	GUARDRAIL END TREATMENT, I	4.000 EACH	750.00000	3000.00	630.00000	2520.00	
0022 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	64.770 m	55.00000	3562.35	30.29000	1961.88	
0023 603-06040	FENCE, FARM FIELD, 1190 mm	450.000 m	27.50000	12375.00	19.64000	8838.00	
0024 603-91340	FENCE GATE, FARM FIELD, 1190 mm X 6.1 m	1.000 EACH	1300.00000	1300.00	1029.00000	1029.00	
0025 603-94842	FENCE GATE, FARM FIELD, 1190 mm X 4.3 m	1.000 EACH	1000.00000	1000.00	971.25000	971.25	
0026 603-96042	FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	1.000 EACH	1600.00000	1600.00	1365.00000	1365.00	
0027 610-05527	HMA FOR APPROACHES	75.000 Mg	100.00000	7500.00	133.63000	10022.25	
0028 610-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	125.100 m2	60.00000	7506.00	54.04000	6760.40	
0029 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	180.00000	360.00	173.25000	346.50	
0030 616-02320	GEOTEXTILES	23.000 m2	3.00000	69.00	2.10000	48.30	
0031 616-06405	RIPRAP, REVETMENT	15.000 Mg	25.00000	375.00	27.50000	412.50	
0032 616-51367	SLOPEWALL, CONCRETE, 100 mm	424.000 m2	60.00000	25440.00	48.73000	20661.52	
0033 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00	945.00000	1890.00	
0034 621-06545	FERTILIZER	1.000 Mg	650.00000	650.00	635.25000	635.25	
0035 621-06548	SEED MIXTURE, CV	7.000 kg	65.00000	455.00	57.75000	404.25	
0036 621-06553	SEED MIXTURE, R	150.000 kg	7.50000	1125.00	6.69000	1003.50	
0037 621-06565	MULCHING MATERIAL	4.800 Mg	500.00000	2400.00	485.10000	2328.48	
0038 621-06567	WATER	26.000 kL	0.50000	13.00	2.63000	68.38	
0039 621-06575	SODDING, NURSERY	1460.000 m2	3.75000	5475.00	4.81000	7022.60	
0040 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	30.00000	120.00	26.25000	105.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 270 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 714,000.00

CALL ORDER : 270

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -25997-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : HORNETTOWN ROAD

COUNTIES : BROWN

SET-ASIDE :

		(7) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(8) 35-1673827 HENDERSON, H.E., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 622-98200	SIGN, DO NOT DISTURB	4.000 EACH	30.00000	120.00	26.25000	105.00	
0042 701-51195	PILE, STEEL H, HP 310 X 79	148.200 m	100.00000	14820.00	141.43000	20959.93	
0043 701-91792	PILE TIP, STEEL H	8.000 EACH	100.00000	800.00	102.90000	823.20	
0044 701-92043	CORED HOLE IN ROCK, 457 mm	31.000 m	330.00000	10230.00	622.60000	19300.60	
0045 702-51005	CONCRETE, A, SUBSTRUCTURE	85.100 m3	500.00000	42550.00	469.52000	39956.15	
0046 702-51015	CONCRETE, B, FOOTINGS	20.400 m3	480.00000	9792.00	403.77000	8236.91	
0047 703-51030	REINFORCING STEEL	7402.000 kg	1.50000	11103.00	1.20000	8882.40	
0048 703-51032	REINFORCING STEEL, EPOXY COATED	17582.000 kg	1.60000	28131.20	1.34000	23559.88	
0049 704-51002	CONCRETE, C, SUPERSTRUCTURE	133.600 m3	550.00000	73480.00	634.50000	84769.20	
0050 706-06347	RAILING, CF-1	103.700 m	235.00000	24369.50	252.00000	26132.40	
0051 706-51020	CONCRETE, C, RAILING	11.800 m3	500.00000	5900.00	418.64000	4939.95	
0052 707-05979	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm	253.600 m2	450.00000	114120.00	443.43000	112453.85	
0053 709-51821	SURFACE SEAL	LUMP	3000.00000	3000.00	2394.00000	2394.00	
0054 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	32.500 m	70.00000	2275.00	61.79000	2008.18	
0055 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	25.500 m	70.00000	1785.00	68.70000	1751.85	
0056 715-05407	PIPE, END BENT DRAIN, 150 mm	30.000 m	15.00000	450.00	8.52000	255.60	
0057 715-46005	PIPE END SECTION, 375 mm	8.000 EACH	250.00000	2000.00	160.76000	1286.08	
0058 732-04596	WATER SERVICE	1.000 EACH	850.00000	850.00	2697.00000	2697.00	
0059 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	200.00000	400.00	105.00000	210.00	
0060 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	200.00000	1200.00	189.00000	1134.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 270 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 714,000.00

CALL ORDER : 270

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -25997-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : HORNETTOWN ROAD

COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(8) 35-1673827 HENDERSON, H.E., INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06775	LUMP	25000.00000	25000.00	30366.00000	30366.00		
MAINTAINING TRAFFIC							
0062 801-07119	14.400 m	50.00000	720.00	26.25000	378.00		
BARRICADE, III-B							
SECTION TOTALS			\$ 820,733.63		\$ 852,769.55		
CONTRACT TOTALS			\$ 820,733.63		\$ 852,769.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/21/03 COMPLETION DATE

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9941014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1128289	BEATY CONSTRUCTION, INC.	\$	402,890.31	100.0000%	
2	35-1057871	SMOCK FANSLER CORPORATION	\$	420,847.40	104.4570%	
3	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$	459,877.42	114.1445%	
4	35-1609544	SCHUTT-LOOKABILL CO	\$	474,649.18	117.8110%	
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	474,786.53	117.8451%	
6	35-1310611	DUNCAN ROBERTSON INC	\$	525,376.24	130.4018%	
7	35-0999231	HUNT PAVING COMPANY, INC.	\$	690,829.18	171.4683%	

LINE NO / ITEM CODE / ALT		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8700.00000	8700.00	8200.00000	8200.00	8800.00000	8800.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1200.00000	9600.00	1600.00000	12800.00	1850.00000	14800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16321.11000	16321.11	28253.00000	28253.00	25000.00000	25000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	8170.00000	8170.00	7000.00000	7000.00
0005 202-02278 CURB, CONCRETE, REMOVE	10.600 m	37.00000	392.20	12.00000	127.20	9.50000	100.70
0006 202-02279 CURB AND GUTTER, REMOVE	83.300 m	35.00000	2915.50	13.15000	1095.40	12.00000	999.60
0007 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	4500.00000	4500.00	4885.00000	4885.00	15000.00000	15000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	170.400 m2	12.00000	2044.80	8.25000	1405.80	9.00000	1533.60
0009 203-02000 EXCAVATION, COMMON	234.000 m3	35.00000	8190.00	13.25000	3100.50	23.50000	5499.00
0010 203-51223 EXCAVATION, WATERWAY	200.000 m3	15.00000	3000.00	39.50000	7900.00	29.75000	5950.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	90.00000	450.00	80.00000	400.00	95.00000	475.00
0012 207-07502 SUBGRADE TREATMENT, TYPE D	900.000 m2	3.74000	3366.00	9.00000	8100.00	7.15000	6435.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	133.500	m3	21.00000	2803.50	6.50000	867.75	22.50000	3003.75
0014 213-52830 FLOWABLE MORTAR	449.000	m3	70.00000	31430.00	70.00000	31430.00	72.80000	32687.20
0015 402-07432 HMA SURFACE, TYPE A	85.000	Mg	80.00000	6800.00	84.00000	7140.00	91.00000	7735.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	158.000	Mg	56.00000	8848.00	58.50000	9243.00	58.50000	9243.00
0017 402-07440 HMA BASE, TYPE A	428.000	Mg	55.00000	23540.00	58.50000	25038.00	47.50000	20330.00
0018 406-05520 ASPHALT FOR TACK COAT	7.400	Mg	300.00000	2220.00	336.00000	2486.40	256.50000	1898.10
0019 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1050.00000	4200.00	913.00000	3652.00	1125.00000	4500.00
0020 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1755.00000	3510.00	1736.00000	3472.00	1880.00000	3760.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3000.00000	6000.00	3180.00000	6360.00	3000.00000	6000.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	7.620	m	34.00000	259.08	37.20000	283.46	36.50000	278.13
0023 604-06069 CURB RAMP, CONCRETE	34.400	m2	52.00000	1788.80	59.50000	2046.80	50.00000	1720.00
0024 604-91531 SIDEWALK, CONCRETE, 100 mm	165.500	m2	46.00000	7613.00	32.50000	5378.75	35.00000	5792.50
0025 605-06150 CURB AND GUTTER, C, CONCRETE	168.100	m	70.00000	11767.00	85.00000	14288.50	62.00000	10422.20
0026 605-97937 CURB AND GUTTER, CONCRETE, ROLL	8.700	m	70.00000	609.00	60.00000	522.00	145.00000	1261.50
0027 610-07486 HMA FOR APPROACHES, TYPE A	12.000	Mg	130.00000	1560.00	140.00000	1680.00	65.00000	780.00
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	112.100	m2	62.00000	6950.20	40.50000	4540.05	47.50000	5324.75
0029 615-06490 RIGHT OF WAY MARKER	12.000	EACH	107.00000	1284.00	125.00000	1500.00	120.00000	1440.00
0030 616-02320 GEOTEXTILES	445.000	m2	2.26000	1005.70	3.50000	1557.50	2.50000	1112.50
0031 616-05688 RIPRAP, CLASS 1	350.000	Mg	24.00000	8400.00	35.00000	12250.00	30.00000	10500.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	106.50000	213.00	300.00000	600.00	400.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06545 FERTILIZER	0.200	Mg	410.00000	82.00	433.00000	86.60	400.00000	80.00
0034 621-06557 SEED MIXTURE, T	7.400	kg	38.00000	281.20	40.00000	296.00	38.00000	281.20
0035 621-06575 SODDING, NURSERY	615.000	m2	3.75000	2306.25	4.00000	2460.00	3.90000	2398.50
0036 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	36.00000	144.00	38.00000	152.00	40.00000	160.00
0037 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	36.00000	144.00	38.00000	152.00	40.00000	160.00
0038 702-93722 CONCRETE, C	37.600	m3	300.00000	11280.00	352.00000	13235.20	380.00000	14288.00
0039 703-51032 REINFORCING STEEL, EPOXY COATED	4280.000	kg	2.00000	8560.00	1.60000	6848.00	1.80000	7704.00
0040 706-06349 RAILING, TX	14.000	m	265.00000	3710.00	312.00000	4368.00	315.00000	4410.00
0041 706-51020 CONCRETE, C, RAILING	7.000	m3	900.00000	6300.00	1146.00000	8022.00	500.00000	3500.00
0042 709-51821 SURFACE SEAL		LUMP	1000.00000	1000.00	1232.00000	1232.00	3450.00000	3450.00
0043 715-03025 SANITARY MANHOLE	2.000	EACH	2800.00000	5600.00	2850.00000	5700.00	2250.00000	4500.00
0044 715-03877 PIPE, DUCTILE IRON, 450 mm	14.800	m	210.00000	3108.00	828.00000	12254.40	235.00000	3478.00
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	42.100	m	54.00000	2273.40	104.00000	4378.40	66.00000	2778.60
0046 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	39.000	m	70.00000	2730.00	147.34000	5746.26	90.00000	3510.00
0047 715-05914 PIPE, PVC, 450 mm	17.800	m	175.00000	3115.00	534.00000	9505.20	85.00000	1513.00
0048 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	110.00000	110.00	458.00000	458.00	380.00000	380.00
0049 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	165.00000	165.00	575.00000	575.00	485.00000	485.00
0050 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	700.00000	1400.00	450.00000	900.00	735.00000	1470.00
0051 720-45045 INLET, J10	2.000	EACH	1000.00000	2000.00	1282.00000	2564.00	1250.00000	2500.00
0052 720-45250 CATCH BASIN, K10	2.000	EACH	1275.00000	2550.00	1649.00000	3298.00	1900.00000	3800.00
0053 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1000.00000	1000.00	750.00000	750.00	1400.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 720-45410 MANHOLE, C4	2.000	EACH	1800.00000	3600.00	1324.00000	2648.00	2100.00000	4200.00
0055 723-06660 WINGWALL	70.800	m2	325.00000	23010.00	339.00000	24001.20	590.00000	41772.00
0056 723-07174 STRUCTURE, PRECAST THREE-SIDED, 6710 mm X 2740 mm	22.000	m	4807.71000	105769.62	3809.00000	83798.00	5328.42000	117225.24
0057 728-98377 MASONRY COATING		LUMP	1200.00000	1200.00	1344.00000	1344.00	3280.00000	3280.00
0058 732-07653 COARSE AGGREGATE, NO. 8	3.700	Mg	25.00000	92.50	24.00000	88.80	30.00000	111.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	175.00000	700.00	182.00000	728.00	167.50000	670.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	85.00000	510.00	90.00000	540.00	95.00000	570.00
0061 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	65.00000	520.00	66.00000	528.00	95.00000	760.00
0062 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	27.00000	81.00	28.00000	84.00	65.00000	195.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	3000.00000	3000.00	5000.00000	5000.00
0064 801-07118 BARRICADE, III-A	14.400	m	23.00000	331.20	24.25000	349.20	35.00000	504.00
0065 801-07119 BARRICADE, III-B	21.600	m	23.00000	496.80	24.25000	523.80	39.00000	842.40
0066 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.600	m	37.50000	360.00	36.00000	345.60	40.00000	384.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.680	m2	196.43000	330.00	202.00000	339.36	200.00000	336.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	243.000	m	0.75000	182.25	0.79000	191.97	2.00000	486.00
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	250.000	m	0.75000	187.50	0.79000	197.50	2.00000	500.00
0070 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	1.000	EACH	100.00000	100.00	95.00000	95.00	80.00000	80.00
0071 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000	EACH	100.00000	100.00	107.00000	107.00	110.00000	110.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	8.200 m	7.00000	57.40	7.50000	61.50	20.00000	164.00
0073 808-75060	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 300 mm	18.200 m	4.00000	72.80	4.00000	72.80	9.75000	177.45
0074 808-75100	TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	16.500 m	3.00000	49.50	3.00000	49.50	5.00000	82.50
SECTION TOTALS			\$	402,890.31	\$	420,847.40	\$	459,877.42
CONTRACT TOTALS			\$	402,890.31	\$	420,847.40	\$	459,877.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1310611 DUNCAN ROBERTSON INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9300.00000	9300.00	7500.00000	7500.00	5000.00000	5000.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1400.00000	11200.00	1200.00000	9600.00	1250.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23700.00000	23700.00	24000.00000	24000.00	25000.00000	25000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7757.42000	7757.42	4000.00000	4000.00	10000.00000	10000.00
0005 202-02278 CURB, CONCRETE, REMOVE	10.600 m	7.17000	76.00	20.00000	212.00	20.00000	212.00
0006 202-02279 CURB AND GUTTER, REMOVE	83.300 m	7.44000	619.75	20.00000	1666.00	20.00000	1666.00
0007 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	52316.14000	52316.14	15000.00000	15000.00	35000.00000	35000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	170.400 m2	6.74000	1148.50	15.00000	2556.00	15.00000	2556.00
0009 203-02000 EXCAVATION, COMMON	234.000 m3	20.00000	4680.00	28.00000	6552.00	20.00000	4680.00
0010 203-51223 EXCAVATION, WATERWAY	200.000 m3	18.00000	3600.00	28.00000	5600.00	20.00000	4000.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	90.00000	450.00	80.00000	400.00	50.00000	250.00
0012 207-07502 SUBGRADE TREATMENT, TYPE D	900.000 m2	7.90000	7110.00	8.00000	7200.00	3.00000	2700.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	133.500 m3	30.00000	4005.00	45.00000	6007.50	30.00000	4005.00
0014 213-52830 FLOWABLE MORTAR	449.000 m3	60.00000	26940.00	75.00000	33675.00	100.00000	44900.00
0015 402-07432 HMA SURFACE, TYPE A	85.000 Mg	84.75000	7203.75	86.00000	7310.00	92.00000	7820.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	158.000 Mg	58.76000	9284.08	56.00000	8848.00	57.50000	9085.00
0017 402-07440 HMA BASE, TYPE A	428.000 Mg	58.76000	25149.28	48.00000	20544.00	46.75000	20009.00
0018 406-05520 ASPHALT FOR TACK COAT	7.400 Mg	339.00000	2508.60	240.00000	1776.00	250.00000	1850.00
0019 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	920.00000	3680.00	820.00000	3280.00	1150.00000	4600.00
0020 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1752.00000	3504.00	1600.00000	3200.00	1900.00000	3800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-94689	2.000	EACH	3209.00000	6418.00	2900.00000	5800.00	3275.00000	6550.00
GUARDRAIL END TREATMENT, OS								
0022 601-99105	7.620	m	37.86000	288.49	34.00000	259.08	37.00000	281.94
GUARDRAIL, W BEAM, 1.905 m SPACING								
0023 604-06069	34.400	m2	43.51000	1496.74	56.00000	1926.40	75.00000	2580.00
CURB RAMP, CONCRETE								
0024 604-91531	165.500	m2	27.18000	4498.29	35.00000	5792.50	40.00000	6620.00
SIDEWALK, CONCRETE, 100 mm								
0025 605-06150	168.100	m	61.14000	10277.63	68.00000	11430.80	63.50000	10674.35
CURB AND GUTTER, C, CONCRETE								
0026 605-97937	8.700	m	105.47000	917.59	69.00000	600.30	150.00000	1305.00
CURB AND GUTTER, CONCRETE, ROLL								
0027 610-07486	12.000	Mg	141.25000	1695.00	62.00000	744.00	64.50000	774.00
HMA FOR APPROACHES, TYPE A								
0028 611-05330	112.100	m2	36.17000	4054.66	53.00000	5941.30	65.00000	7286.50
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0029 615-06490	12.000	EACH	124.30000	1491.60	115.00000	1380.00	118.00000	1416.00
RIGHT OF WAY MARKER								
0030 616-02320	445.000	m2	1.90000	845.50	4.00000	1780.00	3.50000	1557.50
GEOTEXTILES								
0031 616-05688	350.000	Mg	30.42000	10647.00	38.00000	13300.00	28.50000	9975.00
RIPRAP, CLASS 1								
0032 621-01004	2.000	EACH	115.00000	230.00	100.00000	200.00	110.00000	220.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0033 621-06545	0.200	Mg	436.18000	87.24	386.00000	77.20	425.00000	85.00
FERTILIZER								
0034 621-06557	7.400	kg	39.55000	292.67	35.00000	259.00	40.00000	296.00
SEED MIXTURE, T								
0035 621-06575	615.000	m2	3.84000	2361.60	3.40000	2091.00	3.75000	2306.25
SODDING, NURSERY								
0036 622-52436	4.000	EACH	23.00000	92.00	34.00000	136.00	25.00000	100.00
SIGN, DO NOT MOW OR SPRAY								
0037 622-98200	4.000	EACH	23.00000	92.00	34.00000	136.00	25.00000	100.00
SIGN, DO NOT DISTURB								
0038 702-93722	37.600	m3	531.48000	19983.65	450.00000	16920.00	400.00000	15040.00
CONCRETE, C								
0039 703-51032	4280.000	kg	1.58000	6762.40	2.50000	10700.00	1.30000	5564.00
REINFORCING STEEL, EPOXY COATED								
0040 706-06349	14.000	m	788.64000	11040.96	725.00000	10150.00	305.00000	4270.00
RAILING, TX								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1310611 DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-51020	CONCRETE, C, RAILING	7.000 m3	1000.00000	7000.00	600.00000	4200.00	1125.00000	7875.00
0042 709-51821	SURFACE SEAL	LUMP	900.00000	900.00	1200.00000	1200.00	1000.00000	1000.00
0043 715-03025	SANITARY MANHOLE	2.000 EACH	3142.43000	6284.86	2670.00000	5340.00	2500.00000	5000.00
0044 715-03877	PIPE, DUCTILE IRON, 450 mm	14.800 m	332.50000	4921.00	285.00000	4218.00	350.00000	5180.00
0045 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	42.100 m	91.31000	3844.15	145.00000	6104.50	100.00000	4210.00
0046 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	39.000 m	100.59000	3923.01	155.00000	6045.00	110.00000	4290.00
0047 715-05914	PIPE, PVC, 450 mm	17.800 m	204.09000	3632.80	150.00000	2670.00	110.00000	1958.00
0048 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	206.73000	206.73	525.00000	525.00	225.00000	225.00
0049 715-46010	PIPE END SECTION, 450 mm	1.000 EACH	282.84000	282.84	525.00000	525.00	250.00000	250.00
0050 720-01894	CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	761.10000	1522.20	1275.00000	2550.00	750.00000	1500.00
0051 720-45045	INLET, J10	2.000 EACH	1208.28000	2416.56	2000.00000	4000.00	1500.00000	3000.00
0052 720-45250	CATCH BASIN, K10	2.000 EACH	1659.66000	3319.32	2200.00000	4400.00	1500.00000	3000.00
0053 720-45275	PIPE CATCH BASIN, 600 mm	1.000 EACH	1106.70000	1106.70	1825.00000	1825.00	1000.00000	1000.00
0054 720-45410	MANHOLE, C4	2.000 EACH	1828.98000	3657.96	1375.00000	2750.00	2000.00000	4000.00
0055 723-06660	WINGWALL	70.800 m2	527.00000	37311.60	525.00000	37170.00	750.00000	53100.00
0056 723-07174	STRUCTURE, PRECAST THREE-SIDED, 6710 mm X 2740 mm	22.000 m	4554.00000	100188.00	5700.00000	125400.00	5000.00000	110000.00
0057 728-98377	MASONRY COATING	LUMP	1220.00000	1220.00	1200.00000	1200.00	1280.00000	1280.00
0058 732-07653	COARSE AGGREGATE, NO. 8	3.700 Mg	100.00000	370.00	100.00000	370.00	50.00000	185.00
0059 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	184.00000	736.00	162.50000	650.00	178.75000	715.00
0060 801-06625	DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	90.00000	540.00	80.00000	480.00	88.00000	528.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1310611 DUNCAN ROBERTSON INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	67.00000	536.00	59.00000	472.00	65.00000	520.00
0062 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	28.00000	84.00	25.00000	75.00	27.50000	82.50
0063 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	2000.00000	2000.00	40000.00000	40000.00
0064 801-07118 BARRICADE, III-A	14.400 m	24.30000	349.92	21.50000	309.60	23.50000	338.40
0065 801-07119 BARRICADE, III-B	21.600 m	24.30000	524.88	21.50000	464.40	23.50000	507.60
0066 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.600 m	36.16000	347.14	32.00000	307.20	40.00000	384.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.680 m2	203.40000	341.71	180.00000	302.40	215.00000	361.20
0068 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	243.000 m	0.80000	194.40	0.70000	170.10	0.77000	187.11
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	250.000 m	0.80000	200.00	0.70000	175.00	0.77000	192.50
0070 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	1.000 EACH	96.00000	96.00	85.00000	85.00	93.00000	93.00
0071 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000 EACH	107.00000	107.00	95.00000	95.00	104.50000	104.50
0072 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	8.200 m	7.35000	60.27	6.50000	53.30	7.25000	59.45
0073 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 300 mm	18.200 m	3.95000	71.89	3.50000	63.70	3.85000	70.07
0074 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	16.500 m	2.83000	46.70	2.50000	41.25	2.75000	45.37
SECTION TOTALS		\$	474,649.18	\$	474,786.53	\$	525,376.24
CONTRACT TOTALS		\$	474,649.18	\$	474,786.53	\$	525,376.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	9430.00000	9430.00			
0002 105-07039	FIELD OFFICE, B	8.000 MOS	2257.50000	18060.00			
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	35908.75000	35908.75			
0004 201-52370	CLEARING RIGHT OF WAY	LUMP	5040.00000	5040.00			
0005 202-02278	CURB, CONCRETE, REMOVE	10.600 m	52.45000	555.97			
0006 202-02279	CURB AND GUTTER, REMOVE	83.300 m	47.09000	3922.60			
0007 202-02286	PRESENT STRUCTURE, REMOVE	1.000 EACH	5670.00000	5670.00			
0008 202-52710	SIDEWALK, CONCRETE, REMOVE	170.400 m2	29.98000	5108.59			
0009 203-02000	EXCAVATION, COMMON	234.000 m3	66.53000	15568.02			
0010 203-51223	EXCAVATION, WATERWAY	200.000 m3	66.53000	13306.00			
0011 205-06933	TEMPORARY DITCH INLET PROTECTION	5.000 EACH	84.00000	420.00			
0012 207-07502	SUBGRADE TREATMENT, TYPE D	900.000 m2	17.83000	16047.00			
0013 211-02060	B BORROW FOR STRUCTURE BACKFILL	133.500 m3	39.22000	5235.87			
0014 213-52830	FLOWABLE MORTAR	449.000 m3	195.14000	87617.86			
0015 402-07432	HMA SURFACE, TYPE A	85.000 Mg	86.25000	7331.25			
0016 402-07435	HMA INTERMEDIATE, TYPE A	158.000 Mg	59.80000	9448.40			
0017 402-07440	HMA BASE, TYPE A	428.000 Mg	59.80000	25594.40			
0018 406-05520	ASPHALT FOR TACK COAT	7.400 Mg	315.00000	2331.00			
0019 601-01128	GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1102.50000	4410.00			
0020 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1842.75000	3685.50			

DATE : 07/21/03
PAGE : 280 -11

ROUTE : WASHINGTON STREET
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT		(7) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021 601-94689	2.000	EACH	3421.25000	6842.50			
GUARDRAIL END TREATMENT, OS							
0022 601-99105	7.620	m	35.70000	272.03			
GUARDRAIL, W BEAM, 1.905 m SPACING							
0023 604-06069	34.400	m2	46.46000	1598.22			
CURB RAMP, CONCRETE							
0024 604-91531	165.500	m2	31.45000	5204.98			
SIDEWALK, CONCRETE, 100 mm							
0025 605-06150	168.100	m	97.75000	16431.78			
CURB AND GUTTER, C, CONCRETE							
0026 605-97937	8.700	m	120.75000	1050.53			
CURB AND GUTTER, CONCRETE, ROLL							
0027 610-07486	12.000	Mg	143.75000	1725.00			
HMA FOR APPROACHES, TYPE A							
0028 611-05330	112.100	m2	43.87000	4917.83			
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0029 615-06490	12.000	EACH	112.35000	1348.20			
RIGHT OF WAY MARKER							
0030 616-02320	445.000	m2	3.62000	1610.90			
GEOTEXTILES							
0031 616-05688	350.000	Mg	63.25000	22137.50			
RIPRAP, CLASS 1							
0032 621-01004	2.000	EACH	105.00000	210.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0033 621-06545	0.200	Mg	405.30000	81.06			
FERTILIZER							
0034 621-06557	7.400	kg	36.75000	271.95			
SEED MIXTURE, T							
0035 621-06575	615.000	m2	3.57000	2195.55			
SODDING, NURSERY							
0036 622-52436	4.000	EACH	35.70000	142.80			
SIGN, DO NOT MOW OR SPRAY							
0037 622-98200	4.000	EACH	35.70000	142.80			
SIGN, DO NOT DISTURB							
0038 702-93722	37.600	m3	845.25000	31781.40			
CONCRETE, C							
0039 703-51032	4280.000	kg	3.28000	14038.40			
REINFORCING STEEL, EPOXY COATED							
0040 706-06349	14.000	m	291.90000	4086.60			
RAILING, TX							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 280 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 706-51020	7.000 m3	1074.15000	7519.05				
CONCRETE, C, RAILING							
0042 709-51821	LUMP	840.00000	840.00				
SURFACE SEAL							
0043 715-03025	2.000 EACH	2887.50000	5775.00				
SANITARY MANHOLE							
0044 715-03877	14.800 m	201.02000	2975.10				
PIPE, DUCTILE IRON, 450 mm							
0045 715-05149	42.100 m	155.40000	6542.34				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0046 715-05152	39.000 m	214.20000	8353.80				
PIPE, TYPE 2, CIRCULAR, 450 mm							
0047 715-05914	17.800 m	225.75000	4018.35				
PIPE, PVC, 450 mm							
0048 715-46000	1.000 EACH	1097.25000	1097.25				
PIPE END SECTION, 300 mm							
0049 715-46010	1.000 EACH	1349.25000	1349.25				
PIPE END SECTION, 450 mm							
0050 720-01894	2.000 EACH	582.75000	1165.50				
CASTING, FURNISH AND ADJUST TO GRADE							
0051 720-45045	2.000 EACH	1832.25000	3664.50				
INLET, J10							
0052 720-45250	2.000 EACH	2457.00000	4914.00				
CATCH BASIN, K10							
0053 720-45275	1.000 EACH	1317.75000	1317.75				
PIPE CATCH BASIN, 600 mm							
0054 720-45410	2.000 EACH	2409.75000	4819.50				
MANHOLE, C4							
0055 723-06660	70.800 m2	834.00000	59047.20				
WINGWALL							
0056 723-07174	22.000 m	7626.00000	167772.00				
STRUCTURE, PRECAST THREE-SIDED, 6710 mm X 2740 mm							
0057 728-98377	LUMP	1134.00000	1134.00				
MASONRY COATING							
0058 732-07653	3.700 Mg	57.75000	213.68				
COARSE AGGREGATE, NO. 8							
0059 801-04308	4.000 EACH	170.63000	682.52				
ROAD CLOSURE SIGN ASSEMBLY							
0060 801-06625	6.000 EACH	84.00000	504.00				
DETOUR ROUTE MARKER ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 519,200.00

CALL ORDER : 280

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26322-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : WASHINGTON STREET

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0061 801-06640	8.000 EACH		61.95000	495.60			
CONSTRUCTION SIGN, A							
0062 801-06645	3.000 EACH		26.25000	78.75			
CONSTRUCTION SIGN, B							
0063 801-06775	LUMP		13512.50000	13512.50			
MAINTAINING TRAFFIC							
0064 801-07118	14.400 m		22.58000	325.15			
BARRICADE, III-A							
0065 801-07119	21.600 m		22.58000	487.73			
BARRICADE, III-B							
0066 802-05701	9.600 m		39.32000	377.47			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0067 802-76025	1.680 m2		205.80000	345.74			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0068 808-06713	243.000 m		0.74000	179.82			
LINE, PAINT, SOLID, WHITE, 100 mm							
0069 808-06714	250.000 m		0.74000	185.00			
LINE, PAINT, SOLID, YELLOW, 100 mm							
0070 808-06723	1.000 EACH		89.25000	89.25			
PAVEMENT MESSAGE MARKINGS, PAINT, LANE							
INDICATION ARROW							
0071 808-06724	1.000 EACH		99.75000	99.75			
PAVEMENT MESSAGE MARKINGS, PAINT, WORD							
ONLY							
0072 808-06726	8.200 m		6.83000	56.01			
TRANSVERSE MARKINGS, PAINT, STOP LINE,							
600 mm							
0073 808-75060	18.200 m		3.68000	66.98			
TRANSVERSE MARKINGS, PAINT, SOLID,							
WHITE, CROSSHATCH LINE, 300 mm							
0074 808-75100	16.500 m		2.63000	43.40			
TRANSVERSE MARKINGS, PAINT, CROSSWALK							
LINE, 150 mm							
SECTION TOTALS			\$	690,829.18			
CONTRACT TOTALS			\$	690,829.18			

DATE : 07/21/03

PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 520,000.00

CALL ORDER : 290

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26681-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 70 WORK DAYS

ROUTE : CR 900E

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9954033

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1381845	HARVEY, GEORGE R. & SON, INC.			\$	456,409.83	100.0000%	
2	35-1673827	ENDERSON, H.E., INC.			\$	529,081.50	115.9224%	
3	35-1801998	CLR, INC.			\$	537,281.05	117.7189%	
4	35-1128289	BEATY CONSTRUCTION, INC.			\$	612,040.61	134.0989%	
=====								
			(1) 35-1381845	(2) 35-1673827		(3) 35-1801998		
			HARVEY, GEORGE R. & SON, INC	ENDERSON, H.E., INC.		CLR, INC.		
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING			LUMP	15000.00000	15000.00	20220.20000	20220.20	14000.00000 14000.00
0002 105-07038 FIELD OFFICE, A			10.000 MOS	1200.00000	12000.00	1624.00000	16240.00	1650.00000 16500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION			LUMP	22500.00000	22500.00	43523.60000	43523.60	27100.00000 27100.00
0004 201-52370 CLEARING RIGHT OF WAY			LUMP	20000.00000	20000.00	29508.20000	29508.20	8100.00000 8100.00
0005 202-51330 PRESENT STRUCTURE, REMOVE			LUMP	25000.00000	25000.00	43828.00000	43828.00	35000.00000 35000.00
0006 203-02000 EXCAVATION, COMMON			1435.000 m3	8.50000	12197.50	9.26000	13288.10	8.00000 11480.00
0007 203-02070 BORROW			1045.000 m3	14.00000	14630.00	12.01000	12550.45	12.25000 12801.25
0008 203-51223 EXCAVATION, WATERWAY			326.000 m3	8.00000	2608.00	16.73000	5453.98	4.50000 1467.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP			1020.000 Mg	20.00000	20400.00	33.22000	33884.40	11.00000 11220.00
0010 205-06937 TEMPORARY SILT FENCE			80.000 m	9.25000	740.00	8.42000	673.60	12.00000 960.00
0011 206-51220 EXCAVATION, WET			54.300 m3	370.00000	20091.00	55.16000	2995.19	490.00000 26607.00
0012 207-07500 SUBGRADE TREATMENT, TYPE C			1672.000 m2	5.00000	8360.00	5.69000	9513.68	7.25000 12122.00
0013 211-07454 STRUCTURE BACKFILL			15.500 m3	30.00000	465.00	48.51000	751.91	32.00000 496.00
0014 213-52830 FLOWABLE MORTAR			6.400 m3	100.00000	640.00	137.34000	878.98	630.00000 4032.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 520,000.00

CALL ORDER : 290

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26681-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 900E

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-01180	1362.000	Mg	18.00000	24516.00	17.58000	23943.96	19.75000	26899.50
COMPACTED AGGREGATE, NO. 53								
0016 303-07449	657.750	Mg	18.00000	11839.50	20.69000	13608.85	19.75000	12990.56
COMPACTED AGGREGATE, NO. 73								
0017 601-01839	1.000	EACH	1770.00000	1770.00	1680.00000	1680.00	1775.00000	1775.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6								
0018 601-06037	3.000	EACH	650.00000	1950.00	640.50000	1921.50	675.00000	2025.00
GUARDRAIL END TREATMENT, I								
0019 601-06374	4.000	EACH	660.00000	2640.00	603.75000	2415.00	625.00000	2500.00
GUARDRAIL TRANSITION, TGS-1								
0020 601-99105	129.540	m	34.50000	4469.13	30.98000	4013.15	32.50000	4210.05
GUARDRAIL, W BEAM, 1.905 m SPACING								
0021 610-06259	129.800	m2	50.00000	6490.00	65.45000	8495.41	115.00000	14927.00
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm								
0022 615-06490	27.000	EACH	120.00000	3240.00	111.30000	3005.10	105.00000	2835.00
RIGHT OF WAY MARKER								
0023 615-06510	4.000	EACH	325.00000	1300.00	404.25000	1617.00	385.00000	1540.00
MONUMENT, C								
0024 616-02320	1376.600	m2	3.00000	4129.80	2.87000	3950.84	2.00000	2753.20
GEOTEXTILES								
0025 616-06405	1299.500	Mg	20.00000	25990.00	22.87000	29719.57	21.00000	27289.50
RIPRAP, REVETMENT								
0026 621-01004	1.000	EACH	670.00000	670.00	612.15000	612.15	945.00000	945.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0027 621-06548	0.700	kg	64.00000	44.80	57.75000	40.43	105.00000	73.50
SEED MIXTURE, CV								
0028 621-06559	3825.000	m2	0.74000	2830.50	0.44000	1683.00	0.86000	3289.50
MULCHED SEEDING, R								
0029 621-06567	19.100	kL	0.80000	15.28	0.58000	11.08	0.61000	11.65
WATER								
0030 621-06574	1063.400	m2	5.80000	6167.72	5.31000	5646.65	5.00000	5317.00
SODDING								
0031 622-52436	4.000	EACH	28.75000	115.00	26.25000	105.00	25.00000	100.00
SIGN, DO NOT MOW OR SPRAY								
0032 622-91786	40.000	EACH	13.00000	520.00	11.81000	472.40	11.00000	440.00
SEEDLING								
0033 701-51195	140.600	m	130.00000	18278.00	117.26000	16486.76	105.00000	14763.00
PILE, STEEL H, HP 310 X 79								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 520,000.00

CALL ORDER : 290

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26681-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 900E

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 701-91792	24.000	EACH	70.00000	1680.00	82.35000	1976.40	118.00000	2832.00
PILE TIP, STEEL H								
0035 701-92043	16.000	m	1100.00000	17600.00	656.25000	10500.00	1675.00000	26800.00
CORED HOLE IN ROCK, 457 mm								
0036 702-51005	48.600	m3	420.00000	20412.00	695.91000	33821.23	765.00000	37179.00
CONCRETE, A, SUBSTRUCTURE								
0037 703-51030	3014.000	kg	1.15000	3466.10	1.18000	3556.52	1.31000	3948.34
REINFORCING STEEL								
0038 703-51032	15474.000	kg	1.25000	19342.50	1.28000	19806.72	1.55000	23984.70
REINFORCING STEEL, EPOXY COATED								
0039 704-51002	183.230	m3	455.00000	83369.65	456.74000	83688.47	585.00000	107189.55
CONCRETE, C, SUPERSTRUCTURE								
0040 706-06344	64.770	m	155.00000	10039.35	162.75000	10541.32	215.00000	13925.55
RAILING, TS-1								
0041 709-51821		LUMP	1660.00000	1660.00	1512.00000	1512.00	1600.00000	1600.00
SURFACE SEAL								
0042 715-03475	2.000	EACH	250.00000	500.00	174.58000	349.16	735.00000	1470.00
SAFETY METAL END SECTION, 4:1, 375 mm								
0043 715-05119	37.800	m	60.00000	2268.00	75.41000	2850.50	200.00000	7560.00
PIPE, TYPE 1, CIRCULAR, 375 mm								
0044 715-46005	2.000	EACH	200.00000	400.00	161.84000	323.68	325.00000	650.00
PIPE END SECTION, 375 mm								
0045 801-06640	10.000	EACH	91.00000	910.00	141.75000	1417.50	100.00000	1000.00
CONSTRUCTION SIGN, A								
0046 801-06775		LUMP	1500.00000	1500.00	4172.00000	4172.00	1000.00000	1000.00
MAINTAINING TRAFFIC								
0047 801-07119	14.400	m	34.00000	489.60	42.17000	607.25	32.00000	460.80
BARRICADE, III-B								
0048 802-05701	15.700	m	44.00000	690.80	40.11000	629.73	42.00000	659.40
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0049 802-76025	2.260	m2	210.00000	474.60	261.45000	590.88	200.00000	452.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
SECTION TOTALS			\$	456,409.83	\$	529,081.50	\$	537,281.05
CONTRACT TOTALS			\$	456,409.83	\$	529,081.50	\$	537,281.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 290 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 520,000.00

CALL ORDER : 290

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26681-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 900E

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	14000.00000	14000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	10.000 MOS	1700.00000	17000.00			
	FIELD OFFICE, A						
0003	110-01001	LUMP	30600.00000	30600.00			
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370	LUMP	9150.00000	9150.00			
	CLEARING RIGHT OF WAY						
0005	202-51330	LUMP	119402.00000	119402.00			
	PRESENT STRUCTURE, REMOVE						
0006	203-02000	1435.000 m3	11.50000	16502.50			
	EXCAVATION, COMMON						
0007	203-02070	1045.000 m3	14.50000	15152.50			
	BORROW						
0008	203-51223	326.000 m3	7.25000	2363.50			
	EXCAVATION, WATERWAY						
0009	205-06931	1020.000 Mg	20.00000	20400.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0010	205-06937	80.000 m	9.00000	720.00			
	TEMPORARY SILT FENCE						
0011	206-51220	54.300 m3	260.00000	14118.00			
	EXCAVATION, WET						
0012	207-07500	1672.000 m2	14.00000	23408.00			
	SUBGRADE TREATMENT, TYPE C						
0013	211-07454	15.500 m3	50.00000	775.00			
	STRUCTURE BACKFILL						
0014	213-52830	6.400 m3	150.00000	960.00			
	FLOWABLE MORTAR						
0015	303-01180	1362.000 Mg	19.50000	26559.00			
	COMPACTED AGGREGATE, NO. 53						
0016	303-07449	657.750 Mg	20.00000	13155.00			
	COMPACTED AGGREGATE, NO. 73						
0017	601-01839	1.000 EACH	1600.00000	1600.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6						
0018	601-06037	3.000 EACH	610.00000	1830.00			
	GUARDRAIL END TREATMENT, I						
0019	601-06374	4.000 EACH	575.00000	2300.00			
	GUARDRAIL TRANSITION, TGS-1						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 520,000.00

CALL ORDER : 290

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26681-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 900E

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105		129.540	m	29.50000	3821.43		
GUARDRAIL, W BEAM, 1.905 m SPACING							
0021 610-06259		129.800	m2	82.00000	10643.60		
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0022 615-06490		27.000	EACH	106.00000	2862.00		
RIGHT OF WAY MARKER							
0023 615-06510		4.000	EACH	385.00000	1540.00		
MONUMENT, C							
0024 616-02320		1376.600	m2	2.20000	3028.52		
GEOTEXTILES							
0025 616-06405		1299.500	Mg	23.00000	29888.50		
RIPRAP, REVETMENT							
0026 621-01004		1.000	EACH	625.00000	625.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0027 621-06548		0.700	kg	60.00000	42.00		
SEED MIXTURE, CV							
0028 621-06559		3825.000	m2	0.45000	1721.25		
MULCHED SEEDING, R							
0029 621-06567		19.100	kL	0.60000	11.46		
WATER							
0030 621-06574		1063.400	m2	7.00000	7443.80		
SODDING							
0031 622-52436		4.000	EACH	27.00000	108.00		
SIGN, DO NOT MOW OR SPRAY							
0032 622-91786		40.000	EACH	12.25000	490.00		
SEEDLING							
0033 701-51195		140.600	m	75.50000	10615.30		
PILE, STEEL H, HP 310 X 79							
0034 701-91792		24.000	EACH	25.00000	600.00		
PILE TIP, STEEL H							
0035 701-92043		16.000	m	1700.00000	27200.00		
CORED HOLE IN ROCK, 457 mm							
0036 702-51005		48.600	m3	520.00000	25272.00		
CONCRETE, A, SUBSTRUCTURE							
0037 703-51030		3014.000	kg	1.10000	3315.40		
REINFORCING STEEL							
0038 703-51032		15474.000	kg	1.25000	19342.50		
REINFORCING STEEL, EPOXY COATED							
0039 704-51002		183.230	m3	600.00000	109938.00		
CONCRETE, C, SUPERSTRUCTURE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 290 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 520,000.00

CALL ORDER : 290

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26681-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : CR 900E

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 706-06344		64.770 m	155.00000	10039.35			
RAILING, TS-1							
0041 709-51821		LUMP	1600.00000	1600.00			
SURFACE SEAL							
0042 715-03475		2.000 EACH	300.00000	600.00			
SAFETY METAL END SECTION, 4:1, 375 mm							
0043 715-05119		37.800 m	90.00000	3402.00			
PIPE, TYPE 1, CIRCULAR, 375 mm							
0044 715-46005		2.000 EACH	185.00000	370.00			
PIPE END SECTION, 375 mm							
0045 801-06640		10.000 EACH	90.00000	900.00			
CONSTRUCTION SIGN, A							
0046 801-06775		LUMP	5000.00000	5000.00			
MAINTAINING TRAFFIC							
0047 801-07119		14.400 m	30.00000	432.00			
BARRICADE, III-B							
0048 802-05701		15.700 m	40.00000	628.00			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0049 802-76025		2.260 m2	250.00000	565.00			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
SECTION TOTALS			\$	612,040.61			
CONTRACT TOTALS			\$	612,040.61			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,382,213.00

ROUTE : US 421

CALL ORDER : 300

CONTRACT ID : B -26804-A

COUNTIES : CLINTON

LETTING DATE : 07/15/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1114019

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,194,995.55	100.0000%	
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	1,254,260.89	104.9594%	
3	35-1523985	WIRTZ & YATES, INC.	\$	1,278,227.94	106.9650%	
4	35-1386990	ISOM, JACK CONSTRUCTION CO	\$	1,304,445.13	109.1589%	
5	35-1128289	BEATY CONSTRUCTION, INC.	\$	1,388,149.86	116.1636%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1523985 WIRTZ & YATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17500.00000	17500.00	20000.00000	20000.00	20000.00000	20000.00
0002 105-07040 FIELD OFFICE, C	12.000 MOS	1850.00000	22200.00	1500.00000	18000.00	2200.00000	26400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	60000.00000	60000.00	60000.00000	60000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	60000.00000	60000.00	10000.00000	10000.00	12000.00000	12000.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	45370.00000	45370.00	99500.00000	99500.00	75000.00000	75000.00
0006 202-60820 SURFACE MILLING, ASPHALT	216.000 m2	11.53000	2490.48	8.50000	1836.00	15.00000	3240.00
0007 203-02000 EXCAVATION, COMMON	2107.000 m3	20.08000	42308.56	13.50000	28444.50	9.15000	19279.05
0008 203-51223 EXCAVATION, WATERWAY	4775.000 m3	12.59000	60117.25	12.00000	57300.00	7.85000	37483.75
0009 205-06934 TEMPORARY MULCHING	2.700 Mg	647.00000	1746.90	675.00000	1822.50	700.00000	1890.00
0010 206-51220 EXCAVATION, WET	388.000 m3	35.00000	13580.00	80.00000	31040.00	78.40000	30419.20
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	6.000 m3	35.00000	210.00	30.00000	180.00	53.33000	319.98
0012 207-07500 SUBGRADE TREATMENT, TYPE C	912.000 m2	17.89000	16315.68	10.00000	9120.00	5.38000	4906.56
0013 207-07503 SUBGRADE TREATMENT, TYPE E	3629.000 m2	0.96000	3483.84	7.50000	27217.50	5.38000	19524.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,382,213.00

CALL ORDER : 300

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26804-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421

COUNTIES : CLINTON

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-06467	AGGREGATE FOR END BENT BACKFILL	20.000 m3	80.00000	1600.00	35.00000	700.00	39.00000	780.00
0015 211-07454	STRUCTURE BACKFILL	3.440 m3	38.21000	131.44	35.00000	120.40	26.16000	89.99
0016 302-07455	DENSE GRADED SUBBASE	14.622 m3	70.79000	1035.09	26.00000	380.17	38.98000	569.97
0017 303-01180	COMPACTED AGGREGATE, NO. 53	2700.200 Mg	14.18000	38288.84	21.00000	56704.20	16.00000	43203.20
0018 401-07322	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	116.300 Mg	67.00000	7792.10	74.00000	8606.20	80.00000	9304.00
0019 401-07392	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	239.100 Mg	47.00000	11237.70	54.00000	12911.40	70.00000	16737.00
0020 402-07432	HMA SURFACE, TYPE A	338.500 Mg	44.00000	14894.00	51.00000	17263.50	92.00000	31142.00
0021 402-07435	HMA INTERMEDIATE, TYPE A	820.900 Mg	38.00000	31194.20	45.00000	36940.50	60.00000	49254.00
0022 402-07440	HMA BASE, TYPE A	276.500 Mg	36.00000	9954.00	43.00000	11889.50	80.00000	22120.00
0023 404-05511	SEAL COAT, 2	1145.000 m2	2.20000	2519.00	2.25000	2576.25	2.80000	3206.00
0024 405-05518	ASPHALT FOR PRIME COAT	1145.000 m2	0.90000	1030.50	1.00000	1145.00	1.68000	1923.60
0025 406-05521	ASPHALT FOR TACK COAT	3608.000 m2	0.30000	1082.40	0.40000	1443.20	1.20000	4329.60
0026 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1130.00000	4520.00	1250.00000	5000.00	1350.00000	5400.00
0027 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	1765.00000	7060.00	2150.00000	8600.00	2050.00000	8200.00
0028 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1420.00000	5680.00	2250.00000	9000.00	2227.50000	8910.00
0029 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	140.970 m	35.00000	4933.95	33.00000	4652.01	33.50000	4722.50
0030 602-06729	BARRIER DELINEATOR	12.000 EACH	7.20000	86.40	8.00000	96.00	20.00000	240.00
0031 610-07486	HMA FOR APPROACHES, TYPE A	17.590 Mg	237.00000	4168.83	240.00000	4221.60	85.00000	1495.15
0032 615-06490	RIGHT OF WAY MARKER	16.000 EACH	107.00000	1712.00	110.00000	1760.00	130.00000	2080.00
0033 615-06500	MONUMENT, A	4.000 EACH	430.00000	1720.00	500.00000	2000.00	500.00000	2000.00
0034 616-02320	GEOTEXTILES	881.711 m2	2.11000	1860.41	3.00000	2645.13	4.78000	4214.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,382,213.00

CALL ORDER : 300

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26804-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421

COUNTIES : CLINTON

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1523985 WIRTZ & YATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-05688	RIPRAP, CLASS 1	1138.000 Mg	35.51000	40410.38	27.50000	31295.00	40.00000	45520.00
0036 616-06405	RIPRAP, REVETMENT	399.000 Mg	25.49000	10170.51	21.00000	8379.00	26.00000	10374.00
0037 616-06451	RIPRAP, UNIFORM	315.432 Mg	31.95000	10078.05	21.00000	6624.07	26.00000	8201.23
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	310.00000	620.00	400.00000	800.00	400.00000	800.00
0039 621-06545	FERTILIZER	0.610 Mg	650.00000	396.50	675.00000	411.75	700.00000	427.00
0040 621-06553	SEED MIXTURE, R	102.000 kg	7.00000	714.00	8.00000	816.00	7.76000	791.52
0041 621-06557	SEED MIXTURE, T	53.100 kg	10.00000	531.00	10.00000	531.00	12.79000	679.15
0042 621-06565	MULCHING MATERIAL	2.410 Mg	495.00000	1192.95	550.00000	1325.50	550.00000	1325.50
0043 621-06567	WATER	34.000 kL	0.57000	19.38	0.60000	20.40	1.00000	34.00
0044 621-06574	SODDING	1091.616 m2	3.50000	3820.66	4.40000	4803.11	4.08000	4453.79
0045 621-06575	SODDING, NURSERY	800.000 m2	3.50000	2800.00	4.40000	3520.00	4.08000	3264.00
0046 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	25.50000	102.00	30.00000	120.00	35.00000	140.00
0047 622-91786	SEEDLING	210.000 EACH	8.90000	1869.00	9.50000	1995.00	10.06000	2112.60
0048 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	597.000 m	48.00000	28656.00	110.00000	65670.00	83.00000	49551.00
0049 702-51005	CONCRETE, A, SUBSTRUCTURE	30.000 m3	1200.00000	36000.00	500.00000	15000.00	585.00000	17550.00
0050 702-51015	CONCRETE, B, FOOTINGS	82.600 m3	110.00000	9086.00	400.00000	33040.00	424.94000	35100.04
0051 703-51030	REINFORCING STEEL	7286.000 kg	1.05000	7650.30	1.40000	10200.40	1.13000	8233.18
0052 703-51032	REINFORCING STEEL, EPOXY COATED	42203.000 kg	1.10000	46423.30	1.45000	61194.35	1.30000	54863.90
0053 704-51002	CONCRETE, C, SUPERSTRUCTURE	214.800 m3	500.00000	107400.00	485.00000	104178.00	523.28000	112400.54
0054 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1100.00000	4400.00	1250.00000	5000.00	1500.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 300 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,382,213.00

CALL ORDER : 300

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26804-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421

COUNTIES : CLINTON

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 706-51020	CONCRETE, C, RAILING	31.500 m3	380.00000	11970.00	525.00000	16537.50	653.97000	20600.06
0056 707-05979	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm	316.100 m2	375.00000	118537.50	445.00000	140664.50	431.23000	136311.80
0057 709-51821	SURFACE SEAL	LUMP	3500.00000	3500.00	5000.00000	5000.00	5000.00000	5000.00
0058 713-51335	TEMPORARY BRIDGE AND APPROACHES	LUMP	230000.00000	230000.00	165000.00000	165000.00	200000.00000	200000.00
0059 713-99365	GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	95.250 m	29.00000	2762.25	31.00000	2952.75	31.63000	3012.76
0060 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	43.000 m	80.00000	3440.00	60.00000	2580.00	82.00000	3526.00
0061 715-46005	PIPE END SECTION, 375 mm	4.000 EACH	400.00000	1600.00	225.00000	900.00	100.00000	400.00
0062 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	430.00000	860.00	500.00000	1000.00	700.00000	1400.00
0063 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	868.000 m	0.90000	781.20	0.75000	651.00	1.00000	868.00
0064 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1148.000 m	3.00000	3444.00	3.25000	3731.00	3.39000	3891.72
0065 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	130.00000	2340.00	180.00000	3240.00	250.00000	4500.00
0066 801-06645	CONSTRUCTION SIGN, B	14.000 EACH	78.00000	1092.00	30.00000	420.00	100.00000	1400.00
0067 801-06649	TEMPORARY RAISED PAVEMENT MARKER, 1	52.000 EACH	4.15000	215.80	12.00000	624.00	10.00000	520.00
0068 801-07118	BARRICADE, III-A	21.600 m	62.00000	1339.20	60.00000	1296.00	120.00000	2592.00
0069 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	16.00000	400.00	15.00000	375.00	15.00000	375.00
0070 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000 EACH	102.00000	2550.00	50.00000	1250.00	65.00000	1625.00
SECTION TOTALS			\$	1,194,995.55	\$	1,254,260.89	\$	1,278,227.94
CONTRACT TOTALS			\$	1,194,995.55	\$	1,254,260.89	\$	1,278,227.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 300 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,382,213.00

CALL ORDER : 300

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26804-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421

COUNTIES : CLINTON

SET-ASIDE :

			(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1128289 BEATY CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06845	LUMP		19000.00000	19000.00	15500.00000	15500.00		
CONSTRUCTION ENGINEERING									
0002	105-07040	12.000	MOS	2500.00000	30000.00	1800.00000	21600.00		
FIELD OFFICE, C									
0003	110-01001	LUMP		65000.00000	65000.00	69400.00000	69400.00		
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370	LUMP		9500.00000	9500.00	6940.00000	6940.00		
CLEARING RIGHT OF WAY									
0005	202-02286	1.000	EACH	65000.00000	65000.00	101730.00000	101730.00		
PRESENT STRUCTURE, REMOVE									
0006	202-60820	216.000	m2	9.00000	1944.00	9.00000	1944.00		
SURFACE MILLING, ASPHALT									
0007	203-02000	2107.000	m3	10.00000	21070.00	13.25000	27917.75		
EXCAVATION, COMMON									
0008	203-51223	4775.000	m3	11.25000	53718.75	9.25000	44168.75		
EXCAVATION, WATERWAY									
0009	205-06934	2.700	Mg	450.00000	1215.00	700.00000	1890.00		
TEMPORARY MULCHING									
0010	206-51220	388.000	m3	80.00000	31040.00	225.00000	87300.00		
EXCAVATION, WET									
0011	206-51230	6.000	m3	15.00000	90.00	200.00000	1200.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED									
0012	207-07500	912.000	m2	12.00000	10944.00	15.00000	13680.00		
SUBGRADE TREATMENT, TYPE C									
0013	207-07503	3629.000	m2	13.50000	48991.50	2.00000	7258.00		
SUBGRADE TREATMENT, TYPE E									
0014	211-06467	20.000	m3	45.00000	900.00	80.00000	1600.00		
AGGREGATE FOR END BENT BACKFILL									
0015	211-07454	3.440	m3	175.00000	602.00	75.00000	258.00		
STRUCTURE BACKFILL									
0016	302-07455	14.622	m3	28.00000	409.42	100.00000	1462.20		
DENSE GRADED SUBBASE									
0017	303-01180	2700.200	Mg	18.75000	50628.75	17.25000	46578.45		
COMPACTED AGGREGATE, NO. 53									
0018	401-07322	116.300	Mg	81.00000	9420.30	70.00000	8141.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm									
0019	401-07392	239.100	Mg	55.00000	13150.50	50.00000	11955.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm									
0020	402-07432	338.500	Mg	78.00000	26403.00	48.00000	16248.00		
HMA SURFACE, TYPE A									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,382,213.00

CALL ORDER : 300

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26804-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1128289 BEATY CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 402-07435		820.900 Mg	46.00000	37761.40	42.00000	34477.80	
HMA INTERMEDIATE, TYPE A							
0022 402-07440		276.500 Mg	60.00000	16590.00	40.00000	11060.00	
HMA BASE, TYPE A							
0023 404-05511		1145.000 m2	6.00000	6870.00	2.40000	2748.00	
SEAL COAT, 2							
0024 405-05518		1145.000 m2	1.55000	1774.75	1.00000	1145.00	
ASPHALT FOR PRIME COAT							
0025 406-05521		3608.000 m2	1.00000	3608.00	0.35000	1262.80	
ASPHALT FOR TACK COAT							
0026 601-01522		4.000 EACH	1500.00000	6000.00	1200.00000	4800.00	
GUARDRAIL TRANSITION TYPE TGB							
0027 601-94689		4.000 EACH	2000.00000	8000.00	1850.00000	7400.00	
GUARDRAIL END TREATMENT, OS							
0028 601-97080		4.000 EACH	1850.00000	7400.00	2025.00000	8100.00	
TEMPORARY GUARDRAIL END TREATMENT, OS							
0029 601-99105		140.970 m	40.00000	5638.80	29.20000	4116.32	
GUARDRAIL, W BEAM, 1.905 m SPACING							
0030 602-06729		12.000 EACH	11.00000	132.00	10.00000	120.00	
BARRIER DELINEATOR							
0031 610-07486		17.590 Mg	88.00000	1547.92	245.00000	4309.55	
HMA FOR APPROACHES, TYPE A							
0032 615-06490		16.000 EACH	125.00000	2000.00	106.00000	1696.00	
RIGHT OF WAY MARKER							
0033 615-06500		4.000 EACH	600.00000	2400.00	430.00000	1720.00	
MONUMENT, A							
0034 616-02320		881.711 m2	5.00000	4408.56	2.25000	1983.85	
GEOTEXTILES							
0035 616-05688		1138.000 Mg	42.00000	47796.00	35.00000	39830.00	
RIPRAP, CLASS 1							
0036 616-06405		399.000 Mg	20.00000	7980.00	27.00000	10773.00	
RIPRAP, REVETMENT							
0037 616-06451		315.432 Mg	21.00000	6624.07	28.00000	8832.10	
RIPRAP, UNIFORM							
0038 621-01004		2.000 EACH	700.00000	1400.00	325.00000	650.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039 621-06545		0.610 Mg	500.00000	305.00	675.00000	411.75	
FERTILIZER							
0040 621-06553		102.000 kg	12.00000	1224.00	7.25000	739.50	
SEED MIXTURE, R							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 300 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,382,213.00

CALL ORDER : 300

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CONTRACT ID : B -26804-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1128289 BEATY CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 621-06557	SEED MIXTURE, T	53.100 kg	11.50000	610.65	10.25000	544.28	
0042 621-06565	MULCHING MATERIAL	2.410 Mg	500.00000	1205.00	525.00000	1265.25	
0043 621-06567	WATER	34.000 kL	10.00000	340.00	0.60000	20.40	
0044 621-06574	SODDING	1091.616 m2	6.00000	6549.70	5.00000	5458.08	
0045 621-06575	SODDING, NURSERY	800.000 m2	6.00000	4800.00	5.00000	4000.00	
0046 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	27.00000	108.00	
0047 622-91786	SEEDLING	210.000 EACH	8.50000	1785.00	9.50000	1995.00	
0048 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	597.000 m	109.00000	65073.00	80.00000	47760.00	
0049 702-51005	CONCRETE, A, SUBSTRUCTURE	30.000 m3	440.00000	13200.00	1050.00000	31500.00	
0050 702-51015	CONCRETE, B, FOOTINGS	82.600 m3	440.00000	36344.00	195.00000	16107.00	
0051 703-51030	REINFORCING STEEL	7286.000 kg	0.97000	7067.42	1.10000	8014.60	
0052 703-51032	REINFORCING STEEL, EPOXY COATED	42203.000 kg	1.12000	47267.36	1.25000	52753.75	
0053 704-51002	CONCRETE, C, SUPERSTRUCTURE	214.800 m3	455.00000	97734.00	525.00000	112770.00	
0054 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1300.00000	5200.00	1325.00000	5300.00	
0055 706-51020	CONCRETE, C, RAILING	31.500 m3	495.00000	15592.50	525.00000	16537.50	
0056 707-05979	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm	316.100 m2	490.00000	154889.00	400.00000	126440.00	
0057 709-51821	SURFACE SEAL	LUMP	6000.00000	6000.00	4850.00000	4850.00	
0058 713-51335	TEMPORARY BRIDGE AND APPROACHES	LUMP	190000.00000	190000.00	300000.00000	300000.00	
0059 713-99365	GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	95.250 m	38.00000	3619.50	27.50000	2619.38	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 300 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,382,213.00

CALL ORDER : 300

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26804-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1128289 BEATY CONSTRUCTION, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	43.000 m	68.00000	2924.00	95.00000	4085.00		
0061 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	250.00000	1000.00	170.00000	680.00		
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0063 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	868.000 m	0.81000	703.08	0.75000	651.00		
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1148.000 m	3.50000	4018.00	3.25000	3731.00		
0065 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	200.00000	3600.00	160.00000	2880.00		
0066 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	55.00000	770.00	30.00000	420.00		
0067 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	52.000 EACH	18.00000	936.00	13.00000	676.00		
0068 801-07118 BARRICADE, III-A	21.600 m	62.00000	1339.20	48.00000	1036.80		
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	25.00000	625.00	30.00000	750.00		
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	25.000 EACH	65.00000	1625.00	50.00000	1250.00		
		\$ 1,304,445.13		\$ 1,388,149.86			
CONTRACT TOTALS		\$ 1,304,445.13		\$ 1,388,149.86			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,535,000.00

ROUTE : US 12

CALL ORDER : 660

CONTRACT ID : B -26839-A

COUNTIES : PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/16/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N306006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$	4,775,000.00	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	4,889,239.00	102.3924%	
3	35-1035114	SUPERIOR CONSTRUCTION CO	\$	5,042,000.00	105.5916%	
4	36-2231526	WALSH CONSTR CO OF ILL	\$	5,396,500.00	113.0157%	
5	47-0640264	KIEWIT WESTERN CO	\$	7,273,000.00	152.3141%	

LINE NO / ITEM CODE / ALT		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CONSTRUCTION							
0001 104-05404 DESIGN/BUILD	LUMP	4775000.00000	4775000.00	4889239.00000	4889239.00	5042000.00000	5042000.00
SECTION TOTALS			\$ 4,775,000.00		\$ 4,889,239.00		\$ 5,042,000.00
CONTRACT TOTALS			\$ 4,775,000.00		\$ 4,889,239.00		\$ 5,042,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03
PAGE : 660 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,535,000.00

CALL ORDER : 660

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : B -26839-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 12

COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526		(5) 47-0640264			
ITEM DESCRIPTION		WALSH CONSTR CO. OF ILL		KIEWIT WESTERN CO			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 BRIDGE CONSTRUCTION							
0001 104-05404	LUMP		5396500.00000	5396500.00	7273000.00000	7273000.00	
DESIGN/BUILD							
SECTION TOTALS			\$ 5,396,500.00		\$ 7,273,000.00		
CONTRACT TOTALS			\$ 5,396,500.00		\$ 7,273,000.00		

DATE : 07/21/03
PAGE : 310 -1

ROUTE :
COUNTIES : MARION

CALL ORDER : 310
LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/01/04 COMPLETION DATE
URBAN

CONTRACT DESCRIPTION :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	4,552,059.66	100.0000%	
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	4,579,367.03	100.5998%	
3	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	\$	4,735,888.24	104.0383%	
4	35-1128289	BEATY CONSTRUCTION, INC.	\$	4,853,392.00	106.6196%	
5	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	5,138,529.63	112.8836%	

LINE NO / ITEM CODE / ALT		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	65000.00000	65000.00	55000.00000	55000.00	58387.51000	58387.51
0002 105-07570 FIELD OFFICE , FURNITURE AND EQUIPMENT ONLY	16.000 MOS	800.00000	12800.00	900.00000	14400.00	928.43000	14854.88
0003 108-01614 PARTNERING OVERHEAD	LUMP	12500.00000	12500.00	10000.00000	10000.00	7500.00000	7500.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	225000.00000	225000.00	240000.00000	240000.00	236794.41000	236794.41
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	90000.00000	90000.00	51900.00000	51900.00	92882.05000	92882.05
0006 202-02241 GUARDRAIL, REMOVE	1958.000 LFT	1.75000	3426.50	2.00000	3916.00	1.97000	3857.26
0007 202-02278 CURB, CONCRETE, REMOVE	673.000 LFT	7.25000	4879.25	7.00000	4711.00	6.94000	4670.62
0008 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	90000.00000	90000.00	66000.00000	66000.00	227952.02000	227952.02
0009 202-60820 SURFACE MILLING, ASPHALT	1365.000 SYS	4.00000	5460.00	10.00000	13650.00	6.67000	9104.55
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	19.000 EACH	25.00000	475.00	64.00000	1216.00	74.00000	1406.00
0011 202-91840 FENCE, CHAIN LINK, REMOVE	577.000 LFT	2.75000	1586.75	2.50000	1442.50	2.72000	1569.44
0012 202-93483 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE	2.000 EACH	195.00000	390.00	200.00000	400.00	217.37000	434.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1618530		(2) 35-2040801		(3) 05-0558668	
			AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	203-02000	35479.000 CYS	8.00000	283832.00	8.50000	301571.50	9.25000	328180.75
	EXCAVATION, COMMON							
0014	205-06930	1.500 TON	100.00000	150.00	75.00000	112.50	80.94000	121.41
	SPLASHPAD, RIPRAP							
0015	205-06931	125.000 TON	40.00000	5000.00	30.00000	3750.00	31.22000	3902.50
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	12.000 EACH	60.00000	720.00	60.00000	720.00	133.55000	1602.60
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06936	204.000 TON	35.00000	7140.00	28.00000	5712.00	28.91000	5897.64
	TEMPORARY SEDIMENT TRAP							
0018	205-06938	100.000 LFT	25.00000	2500.00	17.00000	1700.00	17.34000	1734.00
	TEMPORARY SLOPE DRAIN							
0019	206-51230	150.000 CYS	40.00000	6000.00	35.00000	5250.00	19.91000	2986.50
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0020	207-07498	15041.000 SYS	5.00000	75205.00	5.00000	75205.00	0.69000	10378.29
	SUBGRADE TREATMENT, TYPE A							
0021	211-02050	1361.000 CYS	22.00000	29942.00	15.25000	20755.25	17.34000	23599.74
	B BORROW							
0022	211-06467	113.400 CYS	50.00000	5670.00	55.00000	6237.00	47.75000	5414.85
	AGGREGATE FOR END BENT BACKFILL							
0023	211-07454	8139.400 CYS	20.00000	162788.00	15.25000	124125.85	14.45000	117614.33
	STRUCTURE BACKFILL							
0024	301-07448	1831.000 TON	16.00000	29296.00	14.00000	25634.00	19.32000	35374.92
	COMPACTED AGGREGATE, NO. 53, BASE							
0025	302-06464	46.100 CYS	60.00000	2766.00	55.00000	2535.50	49.42000	2278.26
	SUBBASE FOR PCCP							
0026	303-01180	113.000 TON	30.00000	3390.00	28.00000	3164.00	32.37000	3657.81
	COMPACTED AGGREGATE, NO. 53 , SHOULDER							
0027	304-07492	397.000 TON	64.00000	25408.00	80.00000	31760.00	71.69000	28460.93
	WIDENING WITH HMA, TYPE A							
0028	401-06264	LUMP	5000.00000	5000.00	4500.00000	4500.00	5203.11000	5203.11
	PROFILOGRAPH, HMA							
0029	401-07334	1288.000 TON	49.50000	63756.00	50.00000	64400.00	55.50000	71484.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0030	401-07403	2118.000 TON	36.50000	77307.00	36.00000	76248.00	40.47000	85715.46
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0031	401-07408	4836.000 TON	31.50000	152334.00	31.00000	149916.00	34.69000	167760.84
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0032	401-07430	2151.000 TON	37.50000	80662.50	37.00000	79587.00	41.62000	89524.62
	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm							
0033	402-07453	2785.000 TON	31.50000	87727.50	31.00000	86335.00	34.69000	96611.65
	HMA FOR TEMPORARY PAVEMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 405-05517	ASPHALT FOR PRIME COAT	1.200 TON	500.00000	600.00	465.00000	558.00	537.66000	645.19
0035 406-05520	ASPHALT FOR TACK COAT	29.000 TON	190.00000	5510.00	179.00000	5191.00	206.97000	6002.13
0036 502-06329	PCCP, 12 IN. , REINFORCED	320.000 SYS	65.00000	20800.00	75.00000	24000.00	103.66000	33171.20
0037 601-01522	GUARDRAIL TRANSITION TYPE TGB	6.000 EACH	1275.00000	7650.00	1230.00000	7380.00	1416.40000	8498.40
0038 601-06238	IMPACT ATTENUATOR, R1, W1, TL-3	2.000 EACH	34250.00500	68500.00	34000.00000	68000.00	38387.42000	76774.84
0039 601-06246	IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	34250.00000	68500.00	34000.00000	68000.00	38387.42000	76774.84
0040 601-06421	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3	2.000 EACH	15000.00000	30000.00	15000.00000	30000.00	17083.56000	34167.12
0041 601-06454	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	2.000 EACH	15000.00000	30000.00	15000.00000	30000.00	17083.56000	34167.12
0042 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5000.00000	10000.00	7000.00000	14000.00	7573.42000	15146.84
0043 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	2023.43000	8093.72
0044 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	981.000 LFT	8.75000	8583.75	8.50000	8338.50	9.71000	9525.51
0045 602-06729	BARRIER DELINEATOR	42.000 EACH	9.50000	399.00	9.00000	378.00	10.41000	437.22
0046 603-01932	FENCE, CHAIN LINK, 96 IN. , WITH BARBED WIRE	477.000 LFT	17.50000	8347.50	17.00000	8109.00	19.31000	9210.87
0047 603-92636	FENCE, CHAIN LINK, 72 IN.	60.000 LFT	21.00000	1260.00	21.00000	1260.00	23.12000	1387.20
0049 604-04927	CONCRETE BRIDGE RAILING, 33 IN. HEIGHT	392.000 LFT	38.00000	14896.00	60.00000	23520.00	51.08000	20023.36
0050 604-06070	SIDEWALK, CONCRETE	17.000 SYS	60.00000	1020.00	55.00000	935.00	59.65000	1014.05
0051 605-05523	CURB, HMA	596.000 LFT	8.00000	4768.00	7.50000	4470.00	8.67000	5167.32
0052 605-06120	CURB, CONCRETE	121.000 LFT	20.00000	2420.00	20.00000	2420.00	12.40000	1500.40
0053 605-06150	CURB AND GUTTER, C, CONCRETE	345.000 LFT	22.00000	7590.00	25.00000	8625.00	19.61000	6765.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 605-94811 CURB TURNOUT	1.000	EACH	1000.00000	1000.00	750.00000	750.00	642.05000	642.05
0055 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	277.000	SYS	65.00000	18005.00	75.00000	20775.00	56.34000	15606.18
0056 610-07486 HMA FOR APPROACHES, TYPE A	180.000	TON	105.00000	18900.00	110.00000	19800.00	115.62000	20811.60
0057 616-02320 GEOTEXTILES	1622.000	SYS	3.00000	4866.00	1.20000	1946.40	1.27000	2059.94
0058 616-05688 RIPRAP, CLASS 1	101.000	TON	40.00000	4040.00	35.00000	3535.00	38.85000	3923.85
0059 616-06405 RIPRAP, REVETMENT	955.000	TON	28.00000	26740.00	23.00000	21965.00	26.02000	24849.10
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	550.00000	1100.00	635.94000	1271.88
0061 621-06545 FERTILIZER	2.700	TON	450.00000	1215.00	444.00000	1198.80	513.37000	1386.10
0062 621-06554 SEED MIXTURE, U	1016.000	LBS	2.70000	2743.20	2.69000	2733.04	3.11000	3159.76
0063 621-06565 MULCHING MATERIAL	14.000	TON	340.00000	4760.00	339.00000	4746.00	391.97000	5487.58
0064 621-06567 WATER	7.900	MG	2.50000	19.75	2.50000	19.75	2.89000	22.83
0066 621-06574 SODDING	1991.000	SYS	2.75000	5475.25	2.74000	5455.34	3.17000	6311.47
0068 701-02936 PILE, STEEL H, HP 14 X 89	4162.200	LFT	37.00000	154001.40	35.00000	145677.00	24.75000	103014.45
0069 701-04732 PILE, SLEEVES	473.000	LFT	25.00000	11825.00	35.00000	16555.00	14.15000	6692.95
0070 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2000.00000	4000.00	800.00000	1600.00	6062.90000	12125.80
0071 701-06012 TEST PILE, RESTRIKE	2.000	EACH	2500.00000	5000.00	800.00000	1600.00	4394.68000	8789.36
0072 701-06027 TEST PILE	2.000	EACH	2500.00000	5000.00	800.00000	1600.00	1578.58000	3157.16
0073 701-91792 PILE TIP, STEEL H	96.000	EACH	85.00000	8160.00	125.00000	12000.00	103.32000	9918.72
0074 702-51005 CONCRETE, A, SUBSTRUCTURE	393.300	CYS	450.00000	176985.00	600.00000	235980.00	387.54000	152419.48
0075 702-51015 CONCRETE, B, FOOTINGS	98.100	CYS	350.00000	34335.00	500.00000	49050.00	316.34000	31032.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 702-51100	DRAIN PIPE, CAST IRON, 6 IN.	2026.000 LBS	4.00000	8104.00	3.50000	7091.00	1.17000	2370.42
0077 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	2.50000	3220.00	3.00000	3864.00	1.60000	2060.80
0078 703-01540	THREADED TIE BAR ASSEMBLY	24.000 EACH	18.00000	432.00	8.00000	192.00	7.97000	191.28
0079 703-51030	REINFORCING STEEL	87288.000 LBS	0.54000	47135.52	0.65000	56737.20	0.54000	47135.52
0080 703-51032	REINFORCING STEEL, EPOXY COATED	185037.000 LBS	0.62000	114722.94	0.70000	129525.90	0.59000	109171.83
0081 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	1034.000 EACH	12.00000	12408.00	10.00000	10340.00	8.55000	8840.70
0082 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	637.100 CYS	420.00000	267582.00	400.00000	254840.00	413.49000	263434.48
0083 704-51002	CONCRETE, C, SUPERSTRUCTURE	48.000 CYS	1000.00000	48000.00	750.00000	36000.00	920.40000	44179.20
0084 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	6.000 EACH	1200.00000	7200.00	1700.00000	10200.00	1334.57000	8007.42
0085 706-51020	CONCRETE, C, RAILING	77.400 CYS	400.00000	30960.00	550.00000	42570.00	422.61000	32710.01
0086 707-07605	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	2854.600 LFT	130.00000	371098.00	175.00000	499555.00	135.99000	388197.05
0087 709-51821	SURFACE SEAL	LUMP	12000.00000	12000.00	12000.00000	12000.00	12776.54000	12776.54
0088 714-06688	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.	40.000 LFT	360.00000	14400.00	260.00000	10400.00	289.06000	11562.40
0089 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	107.000 LFT	60.00000	6420.00	37.00000	3959.00	40.47000	4330.29
0090 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	4286.000 LFT	4.50000	19287.00	4.00000	17144.00	3.47000	14872.42
0091 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	345.000 LFT	33.00000	11385.00	25.00000	8625.00	26.59000	9173.55
0092 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	48.000 LFT	34.00000	1632.00	27.00000	1296.00	28.91000	1387.68
0094 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	46.000 LFT	38.00000	1748.00	28.00000	1288.00	41.62000	1914.52
0095 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	238.000 LFT	375.00000	89250.00	150.00000	35700.00	603.81000	143706.78
0096 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	251.000 LFT	45.00000	11295.00	28.00000	7028.00	28.91000	7256.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	178.000 LFT	50.00000	8900.00	32.00000	5696.00	34.69000	6174.82
0098 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	40.000 LFT	50.00000	2000.00	50.00000	2000.00	55.50000	2220.00
0099 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	455.000 LFT	145.00000	65975.00	70.00000	31850.00	60.12000	27354.60
0100 715-05407	PIPE, END BENT DRAIN, 6 IN.	205.000 LFT	16.00000	3280.00	16.00000	3280.00	4.61000	945.05
0102 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	360.00000	720.00	500.00000	1000.00	520.31000	1040.62
0103 718-06531	OUTLET PROTECTOR, 3	4.000 EACH	500.00000	2000.00	1050.00000	4200.00	1167.81000	4671.24
0104 718-52610	AGGREGATE FOR UNDERDRAINS	449.000 CYS	50.00000	22450.00	27.00000	12123.00	30.06000	13496.94
0105 718-99153	GEOTEXTILES FOR UNDERDRAIN	3874.000 SYS	2.50000	9685.00	1.00000	3874.00	1.16000	4493.84
0106 720-07301	INLET TYPE HA	3.000 EACH	2400.00000	7200.00	3500.00000	10500.00	3989.05000	11967.15
0107 720-44000	CASTING, ADJUST TO GRADE	4.000 EACH	400.00000	1600.00	600.00000	2400.00	670.62000	2682.48
0108 720-45030	INLET, E7	1.000 EACH	975.00000	975.00	1400.00000	1400.00	1543.59000	1543.59
0109 720-45035	INLET, F7	1.000 EACH	975.00000	975.00	1400.00000	1400.00	1560.93000	1560.93
0110 720-45040	INLET, G7	5.000 EACH	1800.00000	9000.00	2300.00000	11500.00	2543.74000	12718.70
0111 720-91050	MANHOLE, K7, MODIFIED	1.000 EACH	2500.00000	2500.00	3900.00000	3900.00	4451.55000	4451.55
0112 720-94612	MANHOLE, K4	2.000 EACH	3300.00000	6600.00	3400.00000	6800.00	3815.62000	7631.24
0113 724-51925	STRUCTURAL EXPANSION JOINT, SS	118.000 LFT	150.00000	17700.00	125.00000	14750.00	90.57000	10687.26
0114 728-98377	MASONRY COATING	LUMP	14000.00000	14000.00	15000.00000	15000.00	15609.35000	15609.35
0115 731-93945	FACE PANELS, CONCRETE	8597.000 SFT	12.00000	103164.00	10.00000	85970.00	12.90000	110901.30
0116 731-93946	WALL ERECTION	8597.000 SFT	9.00000	77373.00	8.00000	68776.00	5.94000	51066.18
0117 731-93947	LEVELING PAD, CONCRETE	512.000 LFT	22.00000	11264.00	25.00000	12800.00	10.59000	5422.08
0118 801-06198	PATROLLER	240.000 DAY	400.00000	96000.00	300.00000	72000.00	576.85000	138444.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1618530	(2) 35-2040801		(3) 05-0558668		
			AMERICAN CONTRACTING & SERVI	GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	29905.000 LFT	0.12000	3588.60	0.20000	5981.00	0.14000	4186.70
0120 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	91.000 LFT	7.30000	664.30	11.00000	1001.00	6.94000	631.54
0121 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	3049.000 LFT	16.00000	48784.00	35.00000	106715.00	12.27000	37411.23
0122 801-06640	CONSTRUCTION SIGN, A	40.000 EACH	180.00000	7200.00	175.00000	7000.00	142.22000	5688.80
0123 801-06710	FLASHING ARROW SIGN	600.000 DAY	14.00000	8400.00	25.00000	15000.00	12.72000	7632.00
0124 801-06775	MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	65000.00000	65000.00	71407.26000	71407.26
0125 801-07118	BARRICADE, III-A	102.000 LFT	20.00000	2040.00	19.00000	1938.00	10.13000	1033.26
0126 802-03896	BOLLARD	2.000 EACH	275.00000	550.00	275.00000	550.00	289.06000	578.12
0127 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	227.500 LFT	9.00000	2047.50	14.00000	3185.00	15.26000	3471.65
0128 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.500 LFT	5.75000	146.63	12.00000	306.00	13.07000	333.29
0129 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	38.500 SFT	42.00000	1617.00	17.00000	654.50	19.42000	747.67
0130 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	2308.000 LFT	7.00000	16156.00	7.00000	16156.00	7.98000	18417.84
0131 805-86900	JUNCTION BOX , LIGHTING, 12 IN. X 12 IN. X 6 IN.	4.000 EACH	800.00000	3200.00	800.00000	3200.00	878.75000	3515.00
0132 805-96014	SAW CUT, FULL DEPTH	1393.000 LFT	5.00000	6965.00	3.50000	4875.50	4.05000	5641.65
0133 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	6717.000 LFT	0.42000	2821.14	1.00000	6717.00	0.84000	5642.28
0134 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	3959.000 LFT	0.42000	1662.78	1.00000	3959.00	0.84000	3325.56
0135 808-04767	LINE , EPOXY, SOLID, YELLOW, 12 IN.	366.000 LFT	7.25000	2653.50	8.50000	3111.00	9.63000	3524.58
0136 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	170.000 LFT	0.85000	144.50	1.50000	255.00	1.66000	282.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

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CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 808-06716	LINE, REMOVE	3690.000 LFT	0.40000	1476.00	1.00000	3690.00	0.40000	1476.00
0138 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	101.000 LFT	14.50000	1464.50	18.00000	1818.00	19.66000	1985.66
0139 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000 EACH	145.00000	435.00	220.00000	660.00	245.12000	735.36
0140 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000 EACH	225.00000	675.00	330.00000	990.00	373.47000	1120.41
0141 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	20.00000	200.00	35.00000	350.00	14.97000	149.70
0142 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	25.00000	2375.00	80.00000	7600.00	46.25000	4393.75
0143 808-98000	LINE, EPOXY, SOLID, YELLOW, 8 IN.	1499.000 LFT	0.85000	1274.15	1.50000	2248.50	1.67000	2503.33
0144 603-04847	FENCE GATE, CHAIN LINK, 72 IN. X 8 FT.	1.000 EACH	1650.00000	1650.00	2000.00000	2000.00	1850.00000	1850.00
0145 621-07188	COMPOST FILTER BERM	7775.000 LFT	3.25000	25268.75	3.30000	25657.50	3.90000	30322.50
0146 603-97461	TEMPORARY FENCE	540.000 LFT	14.00000	7560.00	14.00000	7560.00	15.61000	8429.40
0147 202-52710	SIDEWALK, CONCRETE, REMOVE	17.000 SYS	25.00000	425.00	28.00000	476.00	28.91000	491.47
0148 213-52830	FLOWABLE MORTAR	13.000 CYS	80.00000	1040.00	175.00000	2275.00	345.66000	4493.58
0149 303-04489	COMPACTED CRUSHED AGGREGATE, 8	300.000 TON	28.00000	8400.00	22.00000	6600.00	32.10000	9630.00
0150 715-05233	PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	49.000 LFT	55.00000	2695.00	75.00000	3675.00	69.37000	3399.13
0151 715-05411	PIPE, SANITARY SEWER, 12 IN.	457.000 LFT	65.00000	29705.00	75.00000	34275.00	80.94000	36989.58
0152 715-06471	PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000 EACH	450.00000	900.00	1250.00000	2500.00	1387.50000	2775.00
0153 720-45510	MANHOLE, C4, MODIFIED	2.000 EACH	7000.00000	14000.00	1700.00000	3400.00	1878.90000	3757.80
0154 716-04832	PIPE CASING, 24 IN., JACK AND BORE	265.000 LFT	1000.00000	265000.00	1000.00000	265000.00	1319.34000	349625.10
0155 607-06360	PAVED SIDE DITCH, F	530.000 LFT	42.00000	22260.00	65.00000	34450.00	44.82000	23754.60

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1618530		(2) 35-2040801		(3) 05-0558668	
ITEM DESCRIPTION			AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 720-91973	1.000	EACH	2300.00000	2300.00	7000.00000	7000.00	7689.05000	7689.05
MANHOLE, H4								
0157 715-46030	1.000	EACH	560.00000	560.00	1000.00000	1000.00	1098.44000	1098.44
PIPE END SECTION, 30 IN.								
0158 715-46000	1.000	EACH	350.00000	350.00	500.00000	500.00	520.31000	520.31
PIPE END SECTION, 12 IN.								
0159 202-02272	659.000	LFT	6.50000	4283.50	9.00000	5931.00	9.83000	6477.97
PAVED SIDE DITCH, REMOVE								
0160 715-41045	69.000	LFT	45.00000	3105.00	32.00000	2208.00	33.53000	2313.57
PIPE, REINFORCED CONCRETE, 12 IN.								
SECTION TOTALS				\$ 4,552,059.66		\$ 4,579,367.03		\$ 4,735,888.24
CONTRACT TOTALS				\$ 4,552,059.66		\$ 4,579,367.03		\$ 4,735,888.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

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CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ADDED TRAVEL LANES							
0001	105-06845	LUMP	51250.00000	51250.00	40000.00000	40000.00	
	CONSTRUCTION ENGINEERING						
0002	105-07570	16.000 MOS	1000.00000	16000.00	2000.00000	32000.00	
	FIELD OFFICE , FURNITURE AND EQUIPMENT ONLY						
0003	108-01614	LUMP	9600.00000	9600.00	16000.00000	16000.00	
	PARTNERING OVERHEAD						
0004	110-01001	LUMP	249000.00000	249000.00	240000.00000	240000.00	
	MOBILIZATION AND DEMOBILIZATION						
0005	201-52370	LUMP	90000.00000	90000.00	40000.00000	40000.00	
	CLEARING RIGHT OF WAY						
0006	202-02241	1958.000 LFT	2.00000	3916.00	1.75000	3426.50	
	GUARDRAIL, REMOVE						
0007	202-02278	673.000 LFT	5.80000	3903.40	4.00000	2692.00	
	CURB, CONCRETE, REMOVE						
0008	202-02286	1.000 EACH	311546.16000	311546.16	162943.00000	162943.00	
	PRESENT STRUCTURE, REMOVE						
0009	202-60820	1365.000 SYS	7.60000	10374.00	5.00000	6825.00	
	SURFACE MILLING, ASPHALT						
0010	202-74045	19.000 EACH	26.50000	503.50	65.92000	1252.48	
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0011	202-91840	577.000 LFT	2.60000	1500.20	2.42000	1396.34	
	FENCE, CHAIN LINK, REMOVE						
0012	202-93483	2.000 EACH	210.00000	420.00	193.64000	387.28	
	BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE						
0013	203-02000	35479.000 CYS	10.50000	372529.50	10.00000	354790.00	
	EXCAVATION, COMMON						
0014	205-06930	1.500 TON	132.00000	198.00	55.00000	82.50	
	SPLASHPAD, RIPRAP						
0015	205-06931	125.000 TON	37.00000	4625.00	115.00000	14375.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06933	12.000 EACH	61.00000	732.00	56.65000	679.80	
	TEMPORARY DITCH INLET PROTECTION						
0017	205-06936	204.000 TON	42.00000	8568.00	120.00000	24480.00	
	TEMPORARY SEDIMENT TRAP						
0018	205-06938	100.000 LFT	61.00000	6100.00	38.00000	3800.00	
	TEMPORARY SLOPE DRAIN						
0019	206-51230	150.000 CYS	100.00000	15000.00	35.00000	5250.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

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CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	207-07498	15041.000	SYS	3.50000	52643.50	4.25000	63924.25
	SUBGRADE TREATMENT, TYPE A						
0021	211-02050	1361.000	CYS	14.75000	20074.75	11.50000	15651.50
	B BORROW						
0022	211-06467	113.400	CYS	37.00000	4195.80	55.00000	6237.00
	AGGREGATE FOR END BENT BACKFILL						
0023	211-07454	8139.400	CYS	18.00000	146509.20	11.50000	93603.10
	STRUCTURE BACKFILL						
0024	301-07448	1831.000	TON	18.50000	33873.50	18.00000	32958.00
	COMPACTED AGGREGATE, NO. 53, BASE						
0025	302-06464	46.100	CYS	60.00000	2766.00	47.00000	2166.70
	SUBBASE FOR PCCP						
0026	303-01180	113.000	TON	17.00000	1921.00	40.00000	4520.00
	COMPACTED AGGREGATE, NO. 53, SHOULDER						
0027	304-07492	397.000	TON	68.00000	26996.00	44.00000	17468.00
	WIDENING WITH HMA, TYPE A						
0028	401-06264		LUMP	5000.00000	5000.00	2300.00000	2300.00
	PROFILOGRAPH, HMA						
0029	401-07334	1288.000	TON	53.00000	68264.00	54.00000	69552.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0030	401-07403	2118.000	TON	38.00000	80484.00	39.00000	82602.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						
0031	401-07408	4836.000	TON	33.00000	159588.00	36.50000	176514.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm						
0032	401-07430	2151.000	TON	40.00000	86040.00	36.50000	78511.50
	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm						
0033	402-07453	2785.000	TON	33.00000	91905.00	52.00000	144820.00
	HMA FOR TEMPORARY PAVEMENT						
0034	405-05517	1.200	TON	510.00000	612.00	630.00000	756.00
	ASPHALT FOR PRIME COAT						
0035	406-05520	29.000	TON	200.00000	5800.00	168.00000	4872.00
	ASPHALT FOR TACK COAT						
0036	502-06329	320.000	SYS	130.00000	41600.00	92.00000	29440.00
	PCCP, 12 IN. , REINFORCED						
0037	601-01522	6.000	EACH	1300.00000	7800.00	1261.75000	7570.50
	GUARDRAIL TRANSITION TYPE TGB						
0038	601-06238	2.000	EACH	34000.00000	68000.00	35696.96000	71393.92
	IMPACT ATTENUATOR, R1, W1, TL-3						
0039	601-06246	2.000	EACH	34000.00000	68000.00	35696.96000	71393.92
	IMPACT ATTENUATOR, R2, W1, TL-3						
0040	601-06421	2.000	EACH	15000.00000	30000.00	15218.25000	30436.50
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

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CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 601-06454	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	2.000 EACH	15000.00000	30000.00	15218.25000	30436.50	
0042 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6750.00000	13500.00	6746.50000	13493.00	
0043 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	1800.00000	7200.00	1802.50000	7210.00	
0044 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	981.000 LFT	9.00000	8829.00	8.65000	8485.65	
0045 602-06729	BARRIER DELINEATOR	42.000 EACH	9.50000	399.00	9.27000	389.34	
0046 603-01932	FENCE, CHAIN LINK, 96 IN. , WITH BARBED WIRE	477.000 LFT	18.00000	8586.00	17.20000	8204.40	
0047 603-92636	FENCE, CHAIN LINK, 72 IN.	60.000 LFT	21.00000	1260.00	20.60000	1236.00	
0049 604-04927	CONCRETE BRIDGE RAILING, 33 IN. HEIGHT	392.000 LFT	55.00000	21560.00	45.00000	17640.00	
0050 604-06070	SIDEWALK, CONCRETE	17.000 SYS	40.00000	680.00	42.00000	714.00	
0051 605-05523	CURB, HMA	596.000 LFT	8.00000	4768.00	5.00000	2980.00	
0052 605-06120	CURB, CONCRETE	121.000 LFT	20.00000	2420.00	23.00000	2783.00	
0053 605-06150	CURB AND GUTTER, C, CONCRETE	345.000 LFT	28.00000	9660.00	24.00000	8280.00	
0054 605-94811	CURB TURNOUT	1.000 EACH	800.00000	800.00	1500.00000	1500.00	
0055 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	277.000 SYS	75.00000	20775.00	65.00000	18005.00	
0056 610-07486	HMA FOR APPROACHES, TYPE A	180.000 TON	110.00000	19800.00	78.00000	14040.00	
0057 616-02320	GEOTEXTILES	1622.000 SYS	1.75000	2838.50	2.50000	4055.00	
0058 616-05688	RIPRAP, CLASS 1	101.000 TON	26.00000	2626.00	55.00000	5555.00	
0059 616-06405	RIPRAP, REVETMENT	955.000 TON	23.00000	21965.00	41.00000	39155.00	
0060 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	566.50000	1133.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061 621-06545	FERTILIZER	2.700 TON	450.00000	1215.00	457.32000	1234.76	
0062 621-06554	SEED MIXTURE, U	1016.000 LBS	2.80000	2844.80	2.77000	2814.32	
0063 621-06565	MULCHING MATERIAL	14.000 TON	370.00000	5180.00	349.17000	4888.38	
0064 621-06567	WATER	7.900 MG	2.50000	19.75	2.84000	22.44	
0066 621-06574	SODDING	1991.000 SYS	4.00000	7964.00	2.82000	5614.62	
0068 701-02936	PILE, STEEL H, HP 14 X 89	4162.200 LFT	26.20000	109049.64	27.00000	112379.40	
0069 701-04732	PILE, SLEEVES	473.000 LFT	15.00000	7095.00	17.00000	8041.00	
0070 701-06011	DYNAMIC PILE LOAD TEST	2.000 EACH	3000.00000	6000.00	1500.00000	3000.00	
0071 701-06012	TEST PILE, RESTRIKE	2.000 EACH	700.00000	1400.00	1000.00000	2000.00	
0072 701-06027	TEST PILE	2.000 EACH	3000.00000	6000.00	1500.00000	3000.00	
0073 701-91792	PILE TIP, STEEL H	96.000 EACH	100.00000	9600.00	100.00000	9600.00	
0074 702-51005	CONCRETE, A, SUBSTRUCTURE	393.300 CYS	450.00000	176985.00	500.00000	196650.00	
0075 702-51015	CONCRETE, B, FOOTINGS	98.100 CYS	300.00000	29430.00	350.00000	34335.00	
0076 702-51100	DRAIN PIPE, CAST IRON, 6 IN.	2026.000 LBS	3.00000	6078.00	4.00000	8104.00	
0077 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	2.00000	2576.00	3.00000	3864.00	
0078 703-01540	THREADED TIE BAR ASSEMBLY	24.000 EACH	4.50000	108.00	9.00000	216.00	
0079 703-51030	REINFORCING STEEL	87288.000 LBS	0.45000	39279.60	0.50000	43644.00	
0080 703-51032	REINFORCING STEEL, EPOXY COATED	185037.000 LBS	0.55000	101770.35	0.55000	101770.35	
0081 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	1034.000 EACH	5.00000	5170.00	9.00000	9306.00	
0082 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	637.100 CYS	375.00000	238912.50	500.00000	318550.00	
0083 704-51002	CONCRETE, C, SUPERSTRUCTURE	48.000 CYS	1000.00000	48000.00	1250.00000	60000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	6.000 EACH	1700.00000	10200.00	1250.00000	7500.00		
0085 706-51020	CONCRETE, C, RAILING	77.400 CYS	480.00000	37152.00	400.00000	30960.00		
0086 707-07605	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	2854.600 LFT	120.00000	342552.00	130.00000	371098.00		
0087 709-51821	SURFACE SEAL	LUMP	12000.00000	12000.00	12000.00000	12000.00		
0088 714-06688	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.	40.000 LFT	280.00000	11200.00	350.00000	14000.00		
0089 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	107.000 LFT	60.00000	6420.00	64.00000	6848.00		
0090 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	4286.000 LFT	3.50000	15001.00	2.68000	11486.48		
0091 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	345.000 LFT	13.00000	4485.00	8.76000	3022.20		
0092 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	48.000 LFT	36.00000	1728.00	16.00000	768.00		
0094 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	46.000 LFT	40.00000	1840.00	18.00000	828.00		
0095 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	238.000 LFT	95.00000	22610.00	630.00000	149940.00		
0096 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	251.000 LFT	40.00000	10040.00	43.00000	10793.00		
0097 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	178.000 LFT	39.00000	6942.00	27.00000	4806.00		
0098 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	40.000 LFT	59.00000	2360.00	28.00000	1120.00		
0099 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	455.000 LFT	63.00000	28665.00	66.00000	30030.00		
0100 715-05407	PIPE, END BENT DRAIN, 6 IN.	205.000 LFT	4.00000	820.00	6.11000	1252.55		
0102 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	356.00000	712.00	260.00000	520.00		
0103 718-06531	OUTLET PROTECTOR, 3	4.000 EACH	216.00000	864.00	772.50000	3090.00		
0104 718-52610	AGGREGATE FOR UNDERDRAINS	449.000 CYS	38.00000	17062.00	30.64000	13757.36		
0105 718-99153	GEOTEXTILES FOR UNDERDRAIN	3874.000 SYS	1.30000	5036.20	1.60000	6198.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0106 720-07301	INLET TYPE HA	3.000 EACH	1200.00000	3600.00	1400.00000	4200.00	
0107 720-44000	CASTING, ADJUST TO GRADE	4.000 EACH	285.00000	1140.00	500.00000	2000.00	
0108 720-45030	INLET, E7	1.000 EACH	1200.00000	1200.00	1170.00000	1170.00	
0109 720-45035	INLET, F7	1.000 EACH	1200.00000	1200.00	1170.00000	1170.00	
0110 720-45040	INLET, G7	5.000 EACH	2000.00000	10000.00	1950.00000	9750.00	
0111 720-91050	MANHOLE, K7, MODIFIED	1.000 EACH	6000.00000	6000.00	4800.00000	4800.00	
0112 720-94612	MANHOLE, K4	2.000 EACH	4800.00000	9600.00	3800.00000	7600.00	
0113 724-51925	STRUCTURAL EXPANSION JOINT, SS	118.000 LFT	104.00000	12272.00	100.00000	11800.00	
0114 728-98377	MASONRY COATING	LUMP	15000.00000	15000.00	14000.00000	14000.00	
0115 731-93945	FACE PANELS, CONCRETE	8597.000 SFT	9.90000	85110.30	14.25000	122507.25	
0116 731-93946	WALL ERECTION	8597.000 SFT	5.50000	47283.50	16.70000	143569.90	
0117 731-93947	LEVELING PAD, CONCRETE	512.000 LFT	100.00000	51200.00	41.00000	20992.00	
0118 801-06198	PATROLLER	240.000 DAY	620.00000	148800.00	600.00000	144000.00	
0119 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	29905.000 LFT	0.17000	5083.85	0.11000	3289.55	
0120 801-06577	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	91.000 LFT	6.00000	546.00	7.42000	675.22	
0121 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	3049.000 LFT	24.00000	73176.00	45.00000	137205.00	
0122 801-06640	CONSTRUCTION SIGN, A	40.000 EACH	150.00000	6000.00	164.80000	6592.00	
0123 801-06710	FLASHING ARROW SIGN	600.000 DAY	15.00000	9000.00	12.36000	7416.00	
0124 801-06775	MAINTAINING TRAFFIC	LUMP	98000.00000	98000.00	127000.00000	127000.00	
0125 801-07118	BARRICADE, III-A	102.000 LFT	15.00000	1530.00	18.54000	1891.08	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0126 802-03896	BOLLARD	2.000 EACH	280.00000	560.00	257.50000	515.00	
0127 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	227.500 LFT	10.00000	2275.00	13.60000	3094.00	
0128 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	25.500 LFT	6.00000	153.00	11.64000	296.82	
0129 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	38.500 SFT	45.00000	1732.50	17.30000	666.05	
0130 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	2308.000 LFT	7.65000	17656.20	7.11000	16409.88	
0131 805-86900	JUNCTION BOX , LIGHTING, 12 IN. X 12 IN. X 6 IN.	4.000 EACH	850.00000	3400.00	782.80000	3131.20	
0132 805-96014	SAW CUT, FULL DEPTH	1393.000 LFT	5.00000	6965.00	7.21000	10043.53	
0133 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	6717.000 LFT	0.80000	5373.60	0.41000	2753.97	
0134 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	3959.000 LFT	0.80000	3167.20	0.41000	1623.19	
0135 808-04767	LINE , EPOXY, SOLID, YELLOW, 12 IN.	366.000 LFT	9.00000	3294.00	7.11000	2602.26	
0136 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	170.000 LFT	1.50000	255.00	0.82000	139.40	
0137 808-06716	LINE, REMOVE	3690.000 LFT	0.80000	2952.00	0.39000	1439.10	
0138 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	101.000 LFT	18.00000	1818.00	14.21000	1435.21	
0139 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000 EACH	225.00000	675.00	139.05000	417.15	
0140 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000 EACH	335.00000	1005.00	200.85000	602.55	
0141 808-75996	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	25.00000	250.00	77.25000	772.50	
0142 808-75998	SNOWFLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	110.00000	10450.00	25.65000	2436.75	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 310 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,008,544.28

CALL ORDER : 310

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26922-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0143 808-98000	LINE, EPOXY, SOLID, YELLOW, 8 IN.	1499.000 LFT	1.40000	2098.60	0.82000	1229.18	
0144 603-04847	FENCE GATE, CHAIN LINK, 72 IN. X 8 FT.	1.000 EACH	1700.00000	1700.00	1648.00000	1648.00	
0145 621-07188	COMPOST FILTER BERM	7775.000 LFT	3.10000	24102.50	3.13000	24335.75	
0146 603-97461	TEMPORARY FENCE	540.000 LFT	15.00000	8100.00	3.61000	1949.40	
0147 202-52710	SIDEWALK, CONCRETE, REMOVE	17.000 SYS	20.00000	340.00	21.14000	359.38	
0148 213-52830	FLOWABLE MORTAR	13.000 CYS	175.00000	2275.00	250.00000	3250.00	
0149 303-04489	COMPACTED CRUSHED AGGREGATE, 8	300.000 TON	18.00000	5400.00	11.00000	3300.00	
0150 715-05233	PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	49.000 LFT	36.50000	1788.50	156.00000	7644.00	
0151 715-05411	PIPE, SANITARY SEWER, 12 IN.	457.000 LFT	32.00000	14624.00	346.00000	158122.00	
0152 715-06471	PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000 EACH	410.00000	820.00	400.00000	800.00	
0153 720-45510	MANHOLE, C4, MODIFIED	2.000 EACH	8000.00000	16000.00	8834.21000	17668.42	
0154 716-04832	PIPE CASING, 24 IN., JACK AND BORE	265.000 LFT	1550.00000	410750.00	1093.00000	289645.00	
0155 607-06360	PAVED SIDE DITCH, F	530.000 LFT	44.00000	23320.00	90.00000	47700.00	
0156 720-91973	MANHOLE, H4	1.000 EACH	3200.00000	3200.00	2450.00000	2450.00	
0157 715-46030	PIPE END SECTION, 30 IN.	1.000 EACH	385.00000	385.00	935.00000	935.00	
0158 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	285.00000	285.00	635.00000	635.00	
0159 202-02272	PAVED SIDE DITCH, REMOVE	659.000 LFT	12.60000	8303.40	5.00000	3295.00	
0160 715-41045	PIPE, REINFORCED CONCRETE, 12 IN.	69.000 LFT	45.00000	3105.00	31.00000	2139.00	
SECTION TOTALS			\$ 4,853,392.00		\$ 5,138,529.63		
CONTRACT TOTALS			\$ 4,853,392.00		\$ 5,138,529.63		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 744,000.00

CALL ORDER : 320

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26941-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/02/04 COMPLETION DATE

ROUTE : WATT ROAD

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9989030

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	654,799.40	100.0000%	
2	35-1385672	FORCE CONSTRUCTION CO. INC.	\$	712,716.57	108.8450%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	750,986.00	114.6894%	
4	35-1128289	BEATY CONSTRUCTION, INC.	\$	770,501.96	117.6699%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	10600.00000	10600.00	7600.00000	7600.00
0002 105-07038 FIELD OFFICE, A	11.000 MOS	1200.00000	13200.00	1554.00000	17094.00	1200.00000	13200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32000.00000	32000.00	38341.00000	38341.00	37300.00000	37300.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	13000.00000	13000.00	13156.00000	13156.00	7350.00000	7350.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	47800.00000	47800.00	22563.00000	22563.00	32250.00000	32250.00
0006 203-02000 EXCAVATION, COMMON	1160.000 m3	18.00000	20880.00	17.37000	20149.20	8.50000	9860.00
0007 203-02070 BORROW	6072.000 m3	8.00000	48576.00	12.21000	74139.12	14.25000	86526.00
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	17.700 Mg	16.00000	283.20	65.73000	1163.42	50.00000	885.00
0009 205-06936 TEMPORARY SEDIMENT TRAP	5.300 Mg	12.00000	63.60	88.81000	470.69	57.00000	302.10
0010 205-06937 TEMPORARY SILT FENCE	820.000 m	5.25000	4305.00	4.50000	3690.00	5.10000	4182.00
0011 206-51220 EXCAVATION, WET	72.000 m3	50.00000	3600.00	241.91000	17417.52	145.00000	10440.00
0012 206-51225 EXCAVATION, DRY	34.000 m3	30.00000	1020.00	34.19000	1162.46	20.00000	680.00
0013 207-07503 SUBGRADE TREATMENT, TYPE E	1254.000 m2	1.00000	1254.00	6.90000	8652.60	5.60000	7022.40
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	22.000 m3	80.00000	1760.00	45.45000	999.90	90.00000	1980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 744,000.00

CALL ORDER : 320

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26941-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WATT ROAD

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-07454 STRUCTURE BACKFILL	4.000	m3	20.00000	80.00	94.77000	379.08	60.00000	240.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1314.000	Mg	15.00000	19710.00	17.71000	23270.94	18.00000	23652.00
0017 402-07432 HMA SURFACE, TYPE A	234.000	Mg	64.00000	14976.00	74.40000	17409.60	64.00000	14976.00
0018 402-07435 HMA INTERMEDIATE, TYPE A	396.600	Mg	49.00000	19433.40	59.00000	23399.40	49.00000	19433.40
0019 405-05518 ASPHALT FOR PRIME COAT	2690.000	m2	0.75000	2017.50	0.75000	2017.50	0.75000	2017.50
0020 406-05521 ASPHALT FOR TACK COAT	2640.000	m2	0.10000	264.00	0.25000	660.00	0.10000	264.00
0021 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1625.00000	3250.00	1595.00000	3190.00	1595.00000	3190.00
0022 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	590.00000	2360.00	590.00000	2360.00
0023 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	675.00000	2700.00	650.00000	2600.00	650.00000	2600.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	146.685	m	35.00000	5133.98	34.50000	5060.63	34.50000	5060.63
0025 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	104.200	m2	70.00000	7294.00	68.29000	7115.82	96.50000	10055.30
0026 616-02320 GEOTEXTILES	802.000	m2	1.20000	962.40	1.93000	1547.86	2.75000	2205.50
0027 616-06405 RIPRAP, REVETMENT	527.000	Mg	19.00000	10013.00	26.32000	13870.64	21.00000	11067.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	950.00000	1900.00	1125.00000	2250.00	900.00000	1800.00
0029 621-06545 FERTILIZER	0.261	Mg	1000.00000	261.00	1488.28000	388.44	974.25000	254.28
0030 621-06553 SEED MIXTURE, R	105.000	kg	12.00000	1260.00	8.27000	868.35	11.93000	1252.65
0031 621-06557 SEED MIXTURE, T	91.000	kg	5.00000	455.00	7.84000	713.44	4.95000	450.45
0032 621-06565 MULCHING MATERIAL	49.900	Mg	250.00000	12475.00	284.00000	14171.60	235.00000	11726.50
0033 621-06567 WATER	10.300	kL	0.60000	6.18	0.55000	5.67	0.50000	5.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/03

PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 744,000.00

CALL ORDER : 320

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26941-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WATT ROAD

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06574 SODDING	571.000	m2	6.50000	3711.50	7.68000	4385.28	6.25000	3568.75
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.00000	60.00	25.00000	50.00	29.00000	58.00
0036 622-91786 SEEDLING	110.000	EACH	12.00000	1320.00	10.00000	1100.00	11.25000	1237.50
0037 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	30.00000	120.00	25.00000	100.00	29.00000	116.00
0038 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	471.000	m	43.00000	20253.00	106.77000	50288.67	100.00000	47100.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	72.500	m3	800.00000	58000.00	469.72000	34054.70	781.00000	56622.50
0040 703-51030 REINFORCING STEEL	3948.000	kg	1.10000	4342.80	1.39000	5487.72	1.40000	5527.20
0041 703-51032 REINFORCING STEEL, EPOXY COATED	29936.000	kg	1.15000	34426.40	1.47000	44005.92	1.50000	44904.00
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	170.800	m3	800.00000	136640.00	646.94000	110497.35	678.00000	115802.40
0043 706-06344 RAILING, TS-1	133.352	m	87.00000	11601.62	114.65000	15288.81	108.00000	14402.02
0044 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	276.000	m	231.40000	63866.40	293.29000	80948.04	412.00000	113712.00
0045 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	25.000	m	95.00000	2375.00	74.76000	1869.00	63.00000	1575.00
0047 715-05407 PIPE, END BENT DRAIN, 150 mm	34.000	m	20.00000	680.00	21.13000	718.42	30.00000	1020.00
0048 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	200.00000	400.00	340.36000	680.72	304.00000	608.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	335.00000	1675.00	325.00000	1625.00	280.00000	1400.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	90.00000	720.00	85.00000	680.00	200.00000	1600.00
0051 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	130.00000	1560.00	125.00000	1500.00	150.00000	1800.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	5580.02000	5580.02	3508.34000	3508.34	1692.61000	1692.61
0053 801-07118 BARRICADE, III-A	14.400	m	38.00000	547.20	36.90000	531.36	54.70000	787.68

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 744,000.00

CALL ORDER : 320

LETTING DATE : 07/15/03 10:00 AM

CONTRACT ID : B -26941-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WATT ROAD

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-07119	14.400 m	38.00000	547.20	36.90000	531.36	54.70000	787.68
BARRICADE, III-B							
0055 808-06713	1040.000 m	1.00000	1040.00	0.95000	988.00	1.42000	1476.80
LINE, PAINT, SOLID, WHITE, 100 mm							
SECTION TOTALS		\$	654,799.40	\$	712,716.57	\$	750,986.00
CONTRACT TOTALS		\$	654,799.40	\$	712,716.57	\$	750,986.00

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TABULATION OF BIDS

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CONTRACT ID : B -26941-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : WATT ROAD

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	8500.00000	8500.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	11.000 MOS	1700.00000	18700.00			
	FIELD OFFICE, A						
0003	110-01001	LUMP	38525.00000	38525.00			
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370	LUMP	15410.00000	15410.00			
	CLEARING RIGHT OF WAY						
0005	202-51330	LUMP	80534.00000	80534.00			
	PRESENT STRUCTURE, REMOVE						
0006	203-02000	1160.000 m3	12.00000	13920.00			
	EXCAVATION, COMMON						
0007	203-02070	6072.000 m3	11.25000	68310.00			
	BORROW						
0008	205-06931	17.700 Mg	95.00000	1681.50			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0009	205-06936	5.300 Mg	250.00000	1325.00			
	TEMPORARY SEDIMENT TRAP						
0010	205-06937	820.000 m	5.00000	4100.00			
	TEMPORARY SILT FENCE						
0011	206-51220	72.000 m3	600.00000	43200.00			
	EXCAVATION, WET						
0012	206-51225	34.000 m3	30.00000	1020.00			
	EXCAVATION, DRY						
0013	207-07503	1254.000 m2	2.50000	3135.00			
	SUBGRADE TREATMENT, TYPE E						
0014	211-06467	22.000 m3	85.00000	1870.00			
	AGGREGATE FOR END BENT BACKFILL						
0015	211-07454	4.000 m3	70.00000	280.00			
	STRUCTURE BACKFILL						
0016	301-07448	1314.000 Mg	19.25000	25294.50			
	COMPACTED AGGREGATE, NO. 53, BASE						
0017	402-07432	234.000 Mg	68.00000	15912.00			
	HMA SURFACE, TYPE A						
0018	402-07435	396.600 Mg	52.00000	20623.20			
	HMA INTERMEDIATE, TYPE A						
0019	405-05518	2690.000 m2	0.80000	2152.00			
	ASPHALT FOR PRIME COAT						
0020	406-05521	2640.000 m2	0.11000	290.40			
	ASPHALT FOR TACK COAT						

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : WATT ROAD

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	601-01700	2.000 EACH	1550.00000	3100.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0022	601-06037	4.000 EACH	600.00000	2400.00			
	GUARDRAIL END TREATMENT, I						
0023	601-06374	4.000 EACH	575.00000	2300.00			
	GUARDRAIL TRANSITION, TGS-1						
0024	601-99105	146.685 m	28.25000	4143.85			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0025	610-06257	104.200 m2	80.00000	8336.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0026	616-02320	802.000 m2	2.00000	1604.00			
	GEOTEXTILES						
0027	616-06405	527.000 Mg	23.00000	12121.00			
	RIPRAP, REVETMENT						
0028	621-01004	2.000 EACH	1200.00000	2400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0029	621-06545	0.261 Mg	1600.00000	417.60			
	FERTILIZER						
0030	621-06553	105.000 kg	9.00000	945.00			
	SEED MIXTURE, R						
0031	621-06557	91.000 kg	8.25000	750.75			
	SEED MIXTURE, T						
0032	621-06565	49.900 Mg	310.00000	15469.00			
	MULCHING MATERIAL						
0033	621-06567	10.300 kL	0.60000	6.18			
	WATER						
0034	621-06574	571.000 m2	9.50000	5424.50			
	SODDING						
0035	622-52436	2.000 EACH	27.00000	54.00			
	SIGN, DO NOT MOW OR SPRAY						
0036	622-91786	110.000 EACH	11.00000	1210.00			
	SEEDLING						
0037	622-98200	4.000 EACH	27.00000	108.00			
	SIGN, DO NOT DISTURB						
0038	701-01849	471.000 m	66.00000	31086.00			
	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm						
0039	702-51005	72.500 m3	600.00000	43500.00			
	CONCRETE, A, SUBSTRUCTURE						

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : WATT ROAD

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	703-51030	3948.000	kg	1.15000	4540.20		
	REINFORCING STEEL						
0041	703-51032	29936.000	kg	1.25000	37420.00		
	REINFORCING STEEL, EPOXY COATED						
0042	704-51002	170.800	m3	700.00000	119560.00		
	CONCRETE, C, SUPERSTRUCTURE						
0043	706-06344	133.352	m	140.00000	18669.28		
	RAILING, TS-1						
0044	707-05984	276.000	m	265.00000	73140.00		
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm						
0045	709-51821		LUMP	3100.00000	3100.00		
	SURFACE SEAL						
0046	715-05169	25.000	m	60.00000	1500.00		
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0047	715-05407	34.000	m	20.00000	680.00		
	PIPE, END BENT DRAIN, 150 mm						
0048	715-46005	2.000	EACH	150.00000	300.00		
	PIPE END SECTION, 375 mm						
0049	801-04308	5.000	EACH	350.00000	1750.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0050	801-06625	8.000	EACH	95.00000	760.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0051	801-06640	12.000	EACH	140.00000	1680.00		
	CONSTRUCTION SIGN, A						
0052	801-06775		LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC						
0053	801-07118	14.400	m	40.00000	576.00		
	BARRICADE, III-A						
0054	801-07119	14.400	m	40.00000	576.00		
	BARRICADE, III-B						
0055	808-06713	1040.000	m	1.05000	1092.00		
	LINE, PAINT, SOLID, WHITE, 100 mm						
	SECTION TOTALS			\$	770,501.96		
	CONTRACT TOTALS			\$	770,501.96		

