

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,565.88
 CALL ORDER : 624
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -26475-B
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 10/31/04 COMPLETION DATE
 RURAL

ROUTE : CO RD 1350W
 COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) : 9939015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 446,012.70	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 447,692.50	100.3766%
3	35-1801998 CLR, INC.	\$ 475,478.28	106.6064%
4	61-1201949 INTECH CONTRACTING LLC	\$ 506,401.90	113.5397%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	5000.00000	5000.00	1900.00000 1900.00
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1250.00000	10000.00	1500.00000	12000.00	2350.00000 18800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19000.00000	19000.00	20000.00000	20000.00	23500.00000 23500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1000.00000	1000.00	7500.00000	7500.00	7000.00000 7000.00
0005 202-06541 REMOVE TREE	7.000	EACH	500.00000	3500.00	500.00000	3500.00	1500.00000 10500.00
0006 203-02000 EXCAVATION, COMMON	230.000	CYS	22.00000	5060.00	15.00000	3450.00	23.00000 5290.00
0007 203-02070 BORROW	900.000	CYS	23.00000	20700.00	17.00000	15300.00	17.60000 15840.00
0008 203-93444 BACKFILL, ROCK	280.000	TON	20.00000	5600.00	20.00000	5600.00	12.00000 3360.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	96.000	LFT	11.45000	1099.20	10.00000	960.00	8.00000 768.00
0010 205-06937 TEMPORARY SILT FENCE	500.000	LFT	1.85000	925.00	1.00000	500.00	1.25000 625.00
0011 210-05403 MODIFICATION OF BEARING SEATS		LUMP	9500.00000	9500.00	17000.00000	17000.00	14100.00000 14100.00
0012 210-05717 STRENGTHEN VERTICAL	8.000	EACH	1500.00000	12000.00	1875.00000	15000.00	3900.00000 31200.00
0013 210-05720 REPOINTING ABUTMENTS		LUMP	9000.00000	9000.00	35000.00000	35000.00	46500.00000 46500.00
0014 210-05811 REPAIR PIN NUT	4.000	EACH	920.00000	3680.00	2000.00000	8000.00	595.00000 2380.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,565.88
 CALL ORDER : 624
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -26475-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CO RD 1350W
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-07663 STRENGTHEN UPPER CHORDS		LUMP	10000.00000	10000.00	10000.00000	10000.00	10150.00000	10150.00
0016 210-07664 TIGHTEN TENSION MEMBER	15.000	EACH	700.00000	10500.00	1000.00000	15000.00	825.00000	12375.00
0017 211-07454 STRUCTURE BACKFILL	42.000	CYS	50.00000	2100.00	30.00000	1260.00	55.00000	2310.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	310.000	TON	18.00000	5580.00	15.00000	4650.00	16.00000	4960.00
0019 402-07432 HMA SURFACE, TYPE A	48.000	TON	67.00000	3216.00	110.00000	5280.00	105.00000	5040.00
0020 402-07435 HMA INTERMEDIATE, TYPE A	100.000	TON	65.00000	6500.00	70.00000	7000.00	66.00000	6600.00
0021 405-05518 ASPHALT FOR PRIME COAT	670.000	SYS	2.00000	1340.00	1.10000	737.00	0.95000	636.50
0022 406-05521 ASPHALT FOR TACK COAT	650.000	SYS	0.35000	227.50	0.55000	357.50	0.45000	292.50
0023 601-05399 GUARDRAIL , BRIDGE		LUMP	7500.00000	7500.00	15000.00000	15000.00	20200.00000	20200.00
0024 601-05399 GUARDRAIL , OFF-STRUCTURE		LUMP	15000.00000	15000.00	10000.00000	10000.00	13400.00000	13400.00
0025 616-02320 GEOTEXTILES	250.000	SYS	3.00000	750.00	4.00000	1000.00	2.75000	687.50
0026 616-06941 GROUT ABUTMENTS	14.810	CYS	725.00000	10737.25	500.00000	7405.00	63.00000	933.03
0027 619-04981 CLEAN AND PAINT BRIDGE		LUMP	50000.00000	50000.00	57500.00000	57500.00	47000.00000	47000.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	50.00000	100.00	140.00000	280.00
0029 621-06559 MULCHED SEEDING, R	1400.000	SYS	0.75000	1050.00	0.80000	1120.00	1.20000	1680.00
0030 622-91786 SEEDLING	100.000	EACH	9.00000	900.00	10.00000	1000.00	8.86000	886.00
0031 708-05394 REPAIR DIAGONALS		LUMP	7600.00000	7600.00	15000.00000	15000.00	7000.00000	7000.00
0032 708-05394 REPAIR PORTAL BRACING		LUMP	6000.00000	6000.00	7500.00000	7500.00	795.00000	795.00
0033 708-05394 REPAIR VERTICALS		LUMP	10000.00000	10000.00	39000.00000	39000.00	27000.00000	27000.00
0034 711-05396 REPLACE FLOOR BEAMS		LUMP	70000.00000	70000.00	20000.00000	20000.00	28000.00000	28000.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,565.88
 CALL ORDER : 624
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -26475-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CO RD 1350W
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 712-04406 REPLACE STRINGERS	LUMP		40000.00000	40000.00	29000.00000	29000.00	44000.00000	44000.00
0036 712-04407 REPLACE DECK	LUMP		54000.00000	54000.00	25000.00000	25000.00	30250.00000	30250.00
0037 714-07665 RETAINING WALL	LUMP		19000.00000	19000.00	20000.00000	20000.00	23500.00000	23500.00
0038 715-04612 PIPE , PERFORATED CP, 6 IN	155.000	LFT	25.00000	3875.00	5.00000	775.00	5.95000	922.25
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	325.00000	650.00	310.00000	620.00
0040 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	125.00000	750.00	165.00000	990.00	155.00000	930.00
0041 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	23.00000	1104.00	20.00000	960.00
0042 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.500	SFT	17.90000	796.55	20.00000	890.00	19.00000	845.50
0043 802-76055 SIGN POST, A	116.000	LFT	3.95000	458.20	4.50000	522.00	4.00000	464.00
0044 804-06740 DELINEATOR WITH POST, D2	8.000	EACH	21.00000	168.00	23.00000	184.00	22.00000	176.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	700.000	LFT	1.00000	700.00	1.10000	770.00	1.06000	742.00
0046 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	16.000	LFT	5.00000	80.00	5.50000	88.00	5.00000	80.00
SECTION TOTALS			\$	446,012.70	\$	447,692.50	\$	475,478.28
CONTRACT TOTALS			\$	446,012.70	\$	447,692.50	\$	475,478.28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,565.88
 CALL ORDER : 624
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CONTRACT ID : B -26475-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CO RD 1350W
 COUNTIES : JEFFERSON

SET-ASIDE :

		(4) 61-1201949					
		INTECH CONTRACTING LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REHABILITATION							
0001	105-06845		LUMP	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	8.000	MOS	1200.00000	9600.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	24000.00000	24000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	4000.00000	4000.00		
	CLEARING RIGHT OF WAY						
0005	202-06541	7.000	EACH	1200.00000	8400.00		
	REMOVE TREE						
0006	203-02000	230.000	CYS	6.35000	1460.50		
	EXCAVATION, COMMON						
0007	203-02070	900.000	CYS	20.00000	18000.00		
	BORROW						
0008	203-93444	280.000	TON	23.00000	6440.00		
	BACKFILL, ROCK						
0009	205-06932	96.000	LFT	12.00000	1152.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0010	205-06937	500.000	LFT	1.75000	875.00		
	TEMPORARY SILT FENCE						
0011	210-05403		LUMP	19000.00000	19000.00		
	MODIFICATION OF BEARING SEATS						
0012	210-05717	8.000	EACH	4000.00000	32000.00		
	STRENGTHEN VERTICAL						
0013	210-05720		LUMP	11000.00000	11000.00		
	REPOINTING ABUTMENTS						
0014	210-05811	4.000	EACH	3250.00000	13000.00		
	REPAIR PIN NUT						
0015	210-07663		LUMP	15000.00000	15000.00		
	STRENGTHEN UPPER CHORDS						
0016	210-07664	15.000	EACH	1200.00000	18000.00		
	TIGHTEN TENSION MEMBER						
0017	211-07454	42.000	CYS	32.00000	1344.00		
	STRUCTURE BACKFILL						
0018	301-07448	310.000	TON	12.00000	3720.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	402-07432	48.000	TON	62.00000	2976.00		
	HMA SURFACE, TYPE A						
0020	402-07435	100.000	TON	60.00000	6000.00		
	HMA INTERMEDIATE, TYPE A						

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : CO RD 1350W
 COUNTIES : JEFFERSON

SET-ASIDE :

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

0021	405-05518 ASPHALT FOR PRIME COAT	670.000	SYS	1.75000	1172.50		
0022	406-05521 ASPHALT FOR TACK COAT	650.000	SYS	1.00000	650.00		
0023	601-05399 GUARDRAIL , BRIDGE		LUMP	26000.00000	26000.00		
0024	601-05399 GUARDRAIL , OFF-STRUCTURE		LUMP	18000.00000	18000.00		
0025	616-02320 GEOTEXTILES	250.000	SYS	5.00000	1250.00		
0026	616-06941 GROUT ABUTMENTS	14.810	CYS	90.00000	1332.90		
0027	619-04981 CLEAN AND PAINT BRIDGE		LUMP	60000.00000	60000.00		
0028	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	615.00000	1230.00		
0029	621-06559 MULCHED SEEDING, R	1400.000	SYS	0.75000	1050.00		
0030	622-91786 SEEDLING	100.000	EACH	9.00000	900.00		
0031	708-05394 REPAIR DIAGONALS		LUMP	18000.00000	18000.00		
0032	708-05394 REPAIR PORTAL BRACING		LUMP	1200.00000	1200.00		
0033	708-05394 REPAIR VERTICALS		LUMP	22500.00000	22500.00		
0034	711-05396 REPLACE FLOOR BEAMS		LUMP	40000.00000	40000.00		
0035	712-04406 REPLACE STRINGERS		LUMP	40000.00000	40000.00		
0036	712-04407 REPLACE DECK		LUMP	40000.00000	40000.00		
0037	714-07665 RETAINING WALL		LUMP	27000.00000	27000.00		
0038	715-04612 PIPE , PERFORATED CP, 6 IN	155.000	LFT	2.50000	387.50		
0039	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	560.00000	1120.00		
0040	801-06640 CONSTRUCTION SIGN, A	6.000	EACH	160.00000	960.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 511,565.88
 CALL ORDER : 624
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CONTRACT ID : B -26475-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : CO RD 1350W
 COUNTIES : JEFFERSON

SET-ASIDE :

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

0041	801-07118 BARRICADE, III-A	48.000	LFT	8.25000	396.00		
0042	802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	44.500	SFT	13.00000	578.50		
0043	802-76055 SIGN POST, A	116.000	LFT	5.00000	580.00		
0044	804-06740 DELINEATOR WITH POST, D2	8.000	EACH	36.00000	288.00		
0045	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	700.000	LFT	1.05000	735.00		
0046	808-75035 LINE, PAINT, SOLID, WHITE, 24 IN.	16.000	LFT	6.50000	104.00		
SECTION TOTALS				\$	506,401.90		

CONTRACT TOTALS				\$	506,401.90		
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,000.16
 CALL ORDER : 630
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -26802-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 08/07/04 COMPLETION DATE
 URBAN

ROUTE : STATE ROAD 116
 COUNTIES : WELLS

CONTRACT DESCRIPTION :

PROJECT(S) : 5090007

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.		\$ 755,979.40	100.0000%
2	35-1817530	PIONEER ASSOCIATES, INC.		\$ 766,726.98	101.4216%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	5500.00000	5500.00	5200.00000	5200.00		
CONSTRUCTION ENGINEERING								
0002 105-07038	6.000	MOS	2815.00000	16890.00	1500.00000	9000.00		
FIELD OFFICE, A								
0003 110-01001		LUMP	38000.00000	38000.00	38000.00000	38000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	14600.00000	14600.00	15000.00000	15000.00		
CLEARING RIGHT OF WAY								
0005 202-02240	185.000	m2	12.10000	2238.50	10.00000	1850.00		
PAVEMENT REMOVAL								
0006 202-02241	46.000	m	10.00000	460.00	6.00000	276.00		
GUARDRAIL, REMOVE								
0007 202-51330		LUMP	95600.00000	95600.00	61900.00000	61900.00		
PRESENT STRUCTURE, REMOVE								
0008 202-74035	5.000	EACH	80.00000	400.00	80.00000	400.00		
SIGN, REMOVE								
0009 203-02000	754.000	m3	18.70000	14099.80	16.00000	12064.00		
EXCAVATION, COMMON								
0010 203-02070	522.000	m3	14.75000	7699.50	20.00000	10440.00		
BORROW								
0011 205-04931	4.000	EACH	250.00000	1000.00	2400.00000	9600.00		
SEDIMENT TRAP								
0012 205-06931	126.000	Mg	42.00000	5292.00	23.00000	2898.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013 205-06937	420.000	m	5.10000	2142.00	5.00000	2100.00		
TEMPORARY SILT FENCE								
0014 207-07500	1789.000	m2	7.85000	14043.65	5.00000	8945.00		
SUBGRADE TREATMENT, TYPE C								
0015 211-07454	3.300	m3	33.00000	108.90	26.00000	85.80		
STRUCTURE BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,000.16
 CALL ORDER : 630
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : STATE ROAD 116
 CONTRACT ID : B -26802-A
 COUNTIES : WELLS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 213-52830 FLOWABLE MORTAR	8.800	m3	110.00000	968.00	240.00000	2112.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1573.200	Mg	17.82000	28034.42	12.00000	18878.40		
0018 306-08042 MILLING, SCARIFICATION/PROFILE	205.000	m2	8.00000	1640.00	12.00000	2460.00		
0019 402-07432 HMA SURFACE, TYPE A	86.400	Mg	44.50000	3844.80	50.00000	4320.00		
0020 402-07433 HMA SURFACE, TYPE B	285.000	Mg	43.40000	12369.00	45.00000	12825.00		
0021 402-07435 HMA INTERMEDIATE, TYPE A	150.000	Mg	35.60000	5340.00	40.00000	6000.00		
0022 402-07438 HMA INTERMEDIATE, TYPE B	487.000	Mg	35.90000	17483.30	40.00000	19480.00		
0024 404-05511 SEAL COAT, 2	2020.000	m2	2.05000	4141.00	2.00000	4040.00		
0025 405-05518 ASPHALT FOR PRIME COAT	2020.000	m2	1.00000	2020.00	0.70000	1414.00		
0026 406-05521 ASPHALT FOR TACK COAT	9642.000	m2	0.07000	674.94	0.10000	964.20		
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00		
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00		
0029 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	4800.00000	19200.00	4800.00000	19200.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00		
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	900.00000	900.00		
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	83.820	m	37.00000	3101.34	37.00000	3101.34		
0033 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	57.200	m	65.00000	3718.00	65.00000	3718.00		
0034 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	117.000	m	93.00000	10881.00	80.00000	9360.00		
0035 602-06646 TEMPORARY CONCRETE BARRIER	111.000	m	93.00000	10323.00	75.00000	8325.00		
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	190.400	m2	54.00000	10281.60	67.00000	12756.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 630 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,000.16
 CALL ORDER : 630
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -26802-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : STATE ROAD 116
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 610-07486 HMA FOR APPROACHES, TYPE A	39.600	Mg	57.50000	2277.00	75.00000	2970.00		
0038 611-95023 MAILBOX ASSEMBLY, RESET	4.000	EACH	125.00000	500.00	125.00000	500.00		
0039 615-06490 RIGHT OF WAY MARKER	8.000	EACH	108.00000	864.00	108.00000	864.00		
0040 615-06510 MONUMENT, C	1.000	EACH	420.00000	420.00	420.00000	420.00		
0041 616-02320 GEOTEXTILES	928.000	m2	2.80000	2598.40	3.00000	2784.00		
0042 616-06405 RIPRAP, REVETMENT	736.400	Mg	25.30000	18630.92	22.00000	16200.80		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	675.00000	675.00		
0044 621-01371 SEED MIXTURE, LEGUME, 2	78.100	kg	6.44000	502.96	10.00000	781.00		
0045 621-06545 FERTILIZER	0.100	Mg	719.00000	71.90	300.00000	30.00		
0046 621-06548 SEED MIXTURE, CV	3.200	kg	55.00000	176.00	15.00000	48.00		
0047 621-06553 SEED MIXTURE, R	55.800	kg	7.56000	421.85	12.00000	669.60		
0048 621-06565 MULCHING MATERIAL	1.300	Mg	549.00000	713.70	250.00000	325.00		
0049 621-06567 WATER	26.300	kL	1.00000	26.30	1.00000	26.30		
0050 621-06574 SODDING	1207.400	m2	4.55000	5493.67	7.00000	8451.80		
0051 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00		
0052 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	25.00000	100.00		
0053 701-51195 PILE, STEEL H, HP 310 X 79	89.600	m	94.00000	8422.40	110.00000	9856.00		
0055 701-91792 PILE TIP, STEEL H	28.000	EACH	92.00000	2576.00	70.00000	1960.00		
0056 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	74.400	m	226.00000	16814.40	300.00000	22320.00		
0057 702-04433 FLOOR DRAIN, PVC, 150 mm	38.000	EACH	10.00000	380.00	10.00000	380.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 630 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,000.16
 CALL ORDER : 630
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : STATE ROAD 116
 CONTRACT ID : B -26802-A
 COUNTIES : WELLS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 703-51030 REINFORCING STEEL	17102.000	kg	1.05000	17957.10	1.40000	23942.80		
0059 703-51032 REINFORCING STEEL, EPOXY COATED	17776.000	kg	1.10000	19553.60	1.70000	30219.20		
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	290.300	m3	470.00000	136441.00	620.00000	179986.00		
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1615.25000	6461.00		
0062 706-51020 CONCRETE, C, RAILING	17.500	m3	530.00000	9275.00	640.00000	11200.00		
0063 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	3103.80000	3103.80		
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	28.00000	840.00	23.00000	690.00		
0065 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	135.000	m	32.00000	4320.00	20.00000	2700.00		
0066 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	37.00000	1110.00	22.00000	660.00		
0067 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	13.000	m	70.00000	910.00	80.00000	1040.00		
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	14.000	m	63.00000	882.00	56.00000	784.00		
0069 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	150.00000	300.00	200.00000	400.00		
0070 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	182.00000	364.00	250.00000	500.00		
0071 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	444.000	m	1.25000	555.00	1.25000	555.00		
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	696.000	m	2.37000	1649.52	2.37000	1649.52		
0073 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	7.200	m	15.35000	110.52	15.35000	110.52		
0074 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	123.00000	2214.00	123.00000	2214.00		
0075 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	20.00000	80.00	20.00000	80.00		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	9900.00000	9900.00	5000.00000	5000.00		
0077 801-07119 BARRICADE, III-B	14.400	m	16.30000	234.72	16.30000	234.72		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 630 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,000.16
 CALL ORDER : 630
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : STATE ROAD 116
 CONTRACT ID : B -26802-A
 COUNTIES : WELLS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 801-97643 TEMPORARY BUZZ STRIPS	259.000	m	32.55000	8430.45	32.55000	8430.45		
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	12.700	m	38.00000	482.60	38.00000	482.60		
0080 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	16.000	m	27.00000	432.00	27.00000	432.00		
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.820	m2	200.00000	564.00	199.00000	561.18		
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.013	m2	165.00000	167.15	164.51000	166.65		
0083 802-99045 SIGN REMOUNTING	1.000	EACH	65.00000	65.00	65.00000	65.00		
0084 804-06725 DELINEATOR WITH POST, D1, 75 mm	9.000	EACH	18.00000	162.00	18.00000	162.00		
0085 804-06770 DELINEATOR POST	3.000	EACH	17.00000	51.00	17.00000	51.00		
0086 804-93726 DELINEATOR	8.000	EACH	8.50000	68.00	8.50000	68.00		
0087 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN		LUMP	18000.00000	18000.00	12000.00000	12000.00		
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1010.000	m	2.31000	2333.10	2.31000	2333.10		
0089 808-06716 LINE, REMOVE	543.000	m	3.05000	1656.15	3.05000	1656.15		
0090 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	473.000	m	0.01000	4.73	0.01000	4.73		
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	507.000	m	2.31000	1171.17	2.31000	1171.17		
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000	EACH	28.15000	1266.75	28.15000	1266.75		
0093 402-07440 HMA BASE, TYPE A	155.900	Mg	43.71000	6814.39	34.00000	5300.60		
0094 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1144.000	Mg	34.30000	39239.20	30.00000	34320.00		
0095 203-51223 EXCAVATION, WATERWAY	1400.000	m3	3.95000	5530.00	12.00000	16800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 630 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 771,000.16
 CALL ORDER : 630
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -26802-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : STATE ROAD 116
 COUNTIES : WELLS

SET-ASIDE :

=====							
		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1817530 PIONEER ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

0096 701-05569	CORED HOLE IN ROCK ,430 mm	16.000 m	1571.00000	25136.00	1200.00000	19200.00	
	SECTION TOTALS		\$	755,979.40	\$	766,726.98	

	CONTRACT TOTALS		\$	755,979.40	\$	766,726.98	
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 650 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,368.61

ROUTE : I-65

CALL ORDER : 650

CONTRACT ID : B -27052-A

COUNTIES : NEWTON

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/30/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0658154

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,008,186.18	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,137,688.90	112.8451%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,150,114.16	114.0775%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	10000.00000	10000.00	18000.00000 18000.00
0002 105-07038 FIELD OFFICE, A	8.000	MOS	2250.00000	18000.00	1500.00000	12000.00	2500.00000 20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	55000.00000	55000.00	50000.00000 50000.00
0004 202-02240 PAVEMENT REMOVAL	139.000	SYS	18.80000	2613.20	14.00000	1946.00	18.00000 2502.00
0005 202-02241 GUARDRAIL, REMOVE	2895.000	LFT	1.40000	4053.00	1.60000	4632.00	3.00000 8685.00
0006 202-02277 GUTTER, LIP, REMOVE	1709.000	LFT	3.55000	6066.95	3.50000	5981.50	3.00000 5127.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	104000.00000	104000.00	183000.00000	183000.00	125500.00000 125500.00
0008 202-51368 SLOPEWALL, REMOVE	520.000	SYS	8.00000	4160.00	7.00000	3640.00	10.00000 5200.00
0009 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	148.00000	296.00	250.00000	500.00	700.00000 1400.00
0010 202-96133 PIPE, REMOVE	12.000	LFT	23.00000	276.00	30.00000	360.00	10.00000 120.00
0011 202-99187 FENCE, FARM FIELD, REMOVE	363.000	LFT	3.20000	1161.60	3.50000	1270.50	4.50000 1633.50
0012 203-02000 EXCAVATION, COMMON	1547.000	CYS	10.00000	15470.00	12.00000	18564.00	9.15000 14155.05
0013 203-02070 BORROW	778.000	CYS	15.25000	11864.50	13.00000	10114.00	12.00000 9336.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	31.000	CYS	43.20000	1339.20	65.00000	2015.00	48.00000 1488.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 650 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,368.61
 CALL ORDER : 650
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -27052-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-07454 STRUCTURE BACKFILL	9.000	CYS	34.80000	313.20	60.00000	540.00	32.00000	288.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	1072.000	TON	21.20000	22726.40	16.50000	17688.00	17.50000	18760.00
0017 306-08043 MILLING, TRANSITION	440.000	SYS	10.50000	4620.00	6.00000	2640.00	15.00000	6600.00
0018 402-07433 HMA SURFACE, TYPE B	294.000	TON	65.00000	19110.00	69.00000	20286.00	75.00000	22050.00
0019 402-07438 HMA INTERMEDIATE, TYPE B	508.000	TON	40.00000	20320.00	50.00000	25400.00	52.00000	26416.00
0020 406-05521 ASPHALT FOR TACK COAT	1125.000	SYS	1.00000	1125.00	0.60000	675.00	0.72000	810.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1500.00000	6000.00	1700.00000	6800.00	1795.00000	7180.00
0022 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1475.00000	4425.00	1600.00000	4800.00	1600.00000	4800.00
0023 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1725.00000	1725.00	1900.00000	1900.00	1975.00000	1975.00
0024 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	660.00000	1980.00	680.00000	2040.00	800.00000	2400.00
0025 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5125.00000	10250.00	5500.00000	11000.00	6500.00000	13000.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2000.00000	4000.00	2100.00000	4200.00	2300.00000	4600.00
0027 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	930.00000	930.00	1075.00000	1075.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3050.000	LFT	11.00000	33550.00	11.50000	35075.00	13.10000	39955.00
0029 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	220.000	LFT	27.30000	6006.00	24.00000	5280.00	25.00000	5500.00
0030 602-06646 TEMPORARY CONCRETE BARRIER	120.000	LFT	25.55000	3066.00	21.00000	2520.00	22.00000	2640.00
0031 602-06729 BARRIER DELINEATOR	18.000	EACH	6.00000	108.00	7.50000	135.00	12.00000	216.00
0032 603-06040 FENCE, FARM FIELD, 47 IN.	363.000	LFT	8.80000	3194.40	9.20000	3339.60	11.00000	3993.00
0033 603-06045 FENCE, CHAIN LINK, 48 IN.	568.000	LFT	22.00000	12496.00	23.00000	13064.00	25.00000	14200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 650 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,368.61
 CALL ORDER : 650
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -27052-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 605-05523 CURB, HMA	2406.000	LFT	5.00000	12030.00	7.20000	17323.20	9.00000	21654.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	183.000	SYS	51.75000	9470.25	53.00000	9699.00	52.00000	9516.00
0036 616-02320 GEOTEXTILES	173.000	SYS	2.50000	432.50	12.00000	2076.00	4.00000	692.00
0037 616-06405 RIPRAP, REVETMENT	39.000	TON	52.50000	2047.50	30.00000	1170.00	55.00000	2145.00
0038 616-51367 SLOPEWALL, CONCRETE, 4 IN.	566.000	SYS	54.00000	30564.00	31.00000	17546.00	35.00000	19810.00
0039 619-05926 ENVIRONMENTAL CONTROL		LUMP	2000.00000	2000.00	2100.00000	2100.00	12000.00000	12000.00
0040 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	37000.00000	37000.00	39000.00000	39000.00	75000.00000	75000.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	575.00000	575.00	600.00000	600.00	800.00000	800.00
0042 621-06560 MULCHED SEEDING, U	1400.000	SYS	1.36000	1904.00	2.00000	2800.00	1.95000	2730.00
0043 621-06574 SODDING	54.000	SYS	32.25000	1741.50	35.00000	1890.00	12.00000	648.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	89.900	CYS	650.00000	58435.00	575.00000	51692.50	400.00000	35960.00
0045 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	106.000	LBS	6.60000	699.60	7.50000	795.00	4.50000	477.00
0046 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	2.65000	1706.60	1.80000	1159.20	4.00000	2576.00
0047 703-51030 REINFORCING STEEL	9196.000	LBS	0.73000	6713.08	0.70000	6437.20	0.46000	4230.16
0048 703-51032 REINFORCING STEEL, EPOXY COATED	48074.000	LBS	0.82000	39420.68	0.75000	36055.50	0.60000	28844.40
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	265.600	CYS	440.00000	116864.00	410.00000	108896.00	395.00000	104912.00
0050 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1040.00000	4160.00	1200.00000	4800.00	1350.00000	5400.00
0051 706-51025 CONCRETE, C, RAILING	578.000	LFT	35.00000	20230.00	45.00000	26010.00	46.00000	26588.00
0052 708-51813 PNEUMATICALLY PLACED MORTAR	200.000	SFT	42.00000	8400.00	62.00000	12400.00	60.00000	12000.00
0053 709-51821 SURFACE SEAL		LUMP	4100.00000	4100.00	9000.00000	9000.00	8200.00000	8200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,368.61
 CALL ORDER : 650
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -27052-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 710-51864 FIELD DRILLED HOLE	476.000	EACH	20.00000	9520.00	23.00000	10948.00	12.00000	5712.00
0055 711-51038 STRUCTURAL STEEL		LUMP	106500.00000	106500.00	170000.00000	170000.00	118500.00000	118500.00
0056 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	18500.00000	18500.00	15000.00000	15000.00	40000.00000	40000.00
0057 711-96800 STUD SHEAR CONNECTOR	2499.000	EACH	2.50000	6247.50	2.00000	4998.00	8.25000	20616.75
0058 715-05407 PIPE, END BENT DRAIN, 6 IN.	99.000	LFT	14.00000	1386.00	13.00000	1287.00	11.00000	1089.00
0059 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	10.000	LFT	44.30000	443.00	44.00000	440.00	35.00000	350.00
0060 715-05955 PIPE, FBC&L CSP, 0.109 IN. , 12 IN.	80.000	LFT	33.18000	2654.40	42.00000	3360.00	21.00000	1680.00
0061 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	212.00000	636.00	240.00000	720.00	175.00000	525.00
0062 720-44296 CAP INLET	8.000	EACH	319.00000	2552.00	370.00000	2960.00	450.00000	3600.00
0063 720-45050 INLET, J11	6.000	EACH	1504.00000	9024.00	1200.00000	7200.00	1350.00000	8100.00
0064 720-45090 INLET, UA	2.000	EACH	1300.00000	2600.00	1200.00000	2400.00	1425.00000	2850.00
0065 724-51925 STRUCTURAL EXPANSION JOINT, SS	72.000	LFT	111.00000	7992.00	90.00000	6480.00	190.00000	13680.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	200.00000	1000.00	240.00000	1200.00	400.00000	2000.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	75.00000	1425.00	80.00000	1520.00	72.00000	1368.00
0069 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	115.00000	2990.00	100.00000	2600.00	101.00000	2626.00
0070 801-06710 FLASHING ARROW SIGN	300.000	DAY	8.00000	2400.00	11.00000	3300.00	19.00000	5700.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	12370.00000	12370.00	36000.00000	36000.00	25000.00000	25000.00
0072 801-07118 BARRICADE, III-A	48.000	LFT	11.45000	549.60	10.50000	504.00	9.75000	468.00
0073 801-07119 BARRICADE, III-B	48.000	LFT	12.45000	597.60	11.00000	528.00	11.22000	538.56
0074 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5250.00000	10500.00	3500.00000	7000.00	5800.00000	11600.00
0075 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	27.280	LFT	9.11000	248.52	7.00000	190.96	9.00000	245.52

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,021,368.61
 CALL ORDER : 650
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -27052-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-65
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	11.180	SFT	15.20000	169.94	18.00000	201.24	20.00000	223.60
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3696.000	LFT	0.21000	776.16	0.25000	924.00	0.25000	924.00
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9146.000	LFT	0.21000	1920.66	0.25000	2286.50	0.22000	2012.12
0079 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000	EACH	8.00000	352.00	18.00000	792.00	15.00000	660.00
0080 703-06028 REINFORCING BARS , GLASS FIBER REINFORCED POLYMER	16814.000	LBS	2.76000	46406.64	1.00000	16814.00	2.75000	46238.50
0081 726-93524 BEARING ASSEMBLY, I	14.000	EACH	562.00000	7868.00	650.00000	9100.00	650.00000	9100.00
0082 726-93525 BEARING ASSEMBLY, II	14.000	EACH	632.00000	8848.00	725.00000	10150.00	780.00000	10920.00
SECTION TOTALS				\$ 1,008,186.18		\$ 1,137,688.90		\$ 1,150,114.16
CONTRACT TOTALS				\$ 1,008,186.18		\$ 1,137,688.90		\$ 1,150,114.16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,824.80
 CALL ORDER : 660
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -27167-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 80 WORK DAYS

ROUTE : CO RD 420 N
 COUNTIES : GREENE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9928028

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 736,784.81	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 792,743.74	107.5950%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 834,295.25	113.2345%
4	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 856,209.58	116.2089%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 889,517.84	120.7296%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT, PRESTRESSED CONCRETE BULB-TEE BEAM									
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	35750.00000	35750.00	12500.00000	12500.00	10000.00000	10000.00
0002	105-07039 FIELD OFFICE, B	8.000	MOS	1500.00000	12000.00	1500.00000	12000.00	1500.00000	12000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	42490.00000	42490.00	40000.00000	40000.00	38000.00000	38000.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	26100.00000	26100.00	12000.00000	12000.00	20000.00000	20000.00
0005	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	43750.00000	43750.00	30000.00000	30000.00	25000.00000	25000.00
0006	203-02000 EXCAVATION, COMMON	6047.000	m3	4.75000	28723.25	9.50000	57446.50	8.00000	48376.00
0007	203-02010 EXCAVATION, ROCK	108.300	m3	175.00000	18952.50	150.00000	16245.00	55.00000	5956.50
0008	203-02070 BORROW	11782.300	m3	6.93000	81651.34	10.00000	117823.00	10.00000	117823.00
0009	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	293.000	Mg	17.00000	4981.00	37.00000	10841.00	31.00000	9083.00
0010	205-06937 TEMPORARY SILT FENCE	170.000	m	5.00000	850.00	3.00000	510.00	5.00000	850.00
0011	205-06938 TEMPORARY SLOPE DRAIN	90.000	m	4.00000	360.00	20.00000	1800.00	35.00000	3150.00
0012	207-07503 SUBGRADE TREATMENT, TYPE E	2244.000	m2	2.89000	6485.16	2.00000	4488.00	5.00000	11220.00
0013	211-07454 STRUCTURE BACKFILL	350.500	m3	38.10000	13354.05	30.00000	10515.00	45.00000	15772.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 660 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,824.80
 CALL ORDER : 660
 LETTING DATE : 01/21/04 10:00 AM

CONTRACT ID : B -27167-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CO RD 420 N
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-01180 COMPACTED AGGREGATE, NO. 53	2748.500	Mg	17.30000	47549.05	11.25000	30920.63	15.00000	41227.50
0015 303-07449 COMPACTED AGGREGATE, NO. 73	313.500	Mg	18.77000	5884.40	14.00000	4389.00	20.00000	6270.00
0016 402-07432 HMA SURFACE, TYPE A	315.100	Mg	64.00000	20166.40	60.00000	18906.00	66.00000	20796.60
0017 402-07435 HMA INTERMEDIATE, TYPE A	494.500	Mg	51.00000	25219.50	48.00000	23736.00	54.00000	26703.00
0018 404-05514 SEAL COAT, 5	879.100	m2	4.00000	3516.40	4.40000	3868.04	4.00000	3516.40
0019 405-05518 ASPHALT FOR PRIME COAT	4140.800	m2	0.60000	2484.48	0.66000	2732.92	0.60000	2484.48
0020 406-05521 ASPHALT FOR TACK COAT	4141.100	m2	0.09000	372.70	0.10000	414.11	0.10000	414.11
0021 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	955.00000	3820.00	990.00000	3960.00	990.00000	3960.00
0022 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2025.00000	2025.00	1800.00000	1800.00	2090.00000	2090.00
0023 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	2025.00000	2025.00	1800.00000	1800.00	2090.00000	2090.00
0024 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	730.00000	1460.00	725.00000	1450.00	760.00000	1520.00
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.005	m	75.00000	3000.38	60.00000	2400.30	51.00000	2040.26
0026 602-06729 BARRIER DELINEATOR	4.000	EACH	39.00000	156.00	10.00000	40.00	8.00000	32.00
0027 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	211.700	m2	74.00000	15665.80	70.00000	14819.00	85.00000	17994.50
0028 610-05527 HMA FOR APPROACHES	203.700	Mg	70.00000	14259.00	77.00000	15684.90	81.00000	16499.70
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	130.00000	780.00	150.00000	900.00	135.00000	810.00
0030 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	185.00000	185.00	200.00000	200.00	190.00000	190.00
0031 616-02320 GEOTEXTILES	201.800	m2	5.00000	1009.00	3.30000	665.94	3.50000	706.30
0032 616-05688 RIPRAP, CLASS 1	20.700	Mg	50.00000	1035.00	40.00000	828.00	42.00000	869.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 660 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,824.80

ROUTE : CO RD 420 N

CALL ORDER : 660

CONTRACT ID : B -27167-A

COUNTIES : GREENE

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-06405 RIPRAP, REVETMENT	27.500	Mg	48.00000	1320.00	36.00000	990.00	33.00000	907.50
0034 621-02770 EROSION CONTROL BLANKET	3200.000	m2	1.80000	5760.00	1.75000	5600.00	2.00000	6400.00
0035 621-06545 FERTILIZER	0.800	Mg	1240.00000	992.00	412.50000	330.00	435.00000	348.00
0036 621-06548 SEED MIXTURE, CV	5.800	kg	125.00000	725.00	76.00000	440.80	80.00000	464.00
0037 621-06554 SEED MIXTURE, U	140.000	kg	10.00000	1400.00	6.55000	917.00	7.00000	980.00
0038 621-06565 MULCHING MATERIAL	0.100	Mg	2500.00000	250.00	785.00000	78.50	830.00000	83.00
0039 621-06574 SODDING	843.600	m2	6.15000	5188.14	5.25000	4428.90	5.00000	4218.00
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	28.00000	168.00	25.00000	150.00	32.00000	192.00
0041 622-91786 SEEDLING	210.000	EACH	8.35000	1753.50	9.00000	1890.00	10.00000	2100.00
0042 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	28.00000	168.00	25.00000	150.00	33.00000	198.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	222.400	m3	360.00000	80064.00	300.00000	66720.00	430.00000	95632.00
0044 703-06028 REINFORCING BARS	3666.000	kg	1.37000	5022.42	1.30000	4765.80	1.70000	6232.20
0045 703-06029 REINFORCING BARS, EPOXY COATED	24122.000	kg	1.74000	41972.28	1.40000	33770.80	1.80000	43419.60
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	77.900	m3	675.00000	52582.50	750.00000	58425.00	750.00000	58425.00
0047 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1650.00000	6600.00	1250.00000	5000.00	1500.00000	6000.00
0048 706-51020 CONCRETE, C, RAILING	13.100	m3	735.00000	9628.50	600.00000	7860.00	600.00000	7860.00
0049 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	161.100	m	1.00000	161.10	650.00000	104715.00	500.00000	80550.00
0050 709-51821 SURFACE SEAL		LUMP	2900.00000	2900.00	3000.00000	3000.00	3750.00000	3750.00
0051 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	58.700	m	110.00000	6457.00	94.00000	5517.80	100.00000	5870.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	20.800	m	108.00000	2246.40	109.00000	2267.20	100.00000	2080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 660 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,824.80

ROUTE : CO RD 420 N

CALL ORDER : 660

CONTRACT ID : B -27167-A

COUNTIES : GREENE

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR, INC.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	50.700	m	115.80000	5871.06	112.00000	5678.40	105.00000	5323.50
0054 715-05407 PIPE, END BENT DRAIN, 150 mm	81.400	m	11.00000	895.40	10.00000	814.00	40.00000	3256.00
0055 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	275.00000	1100.00	300.00000	1200.00	205.00000	820.00
0056 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	300.00000	1800.00	330.00000	1980.00	235.00000	1410.00
0057 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	350.00000	350.00	925.00000	925.00	1165.00000	1165.00
0058 722-60824 SURFACE MILLING	242.000	m2	3.50000	847.00	1.00000	242.00	11.00000	2662.00
0059 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.300	m	415.00000	10914.50	300.00000	7890.00	450.00000	11835.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	335.00000	1340.00	325.00000	1300.00	345.00000	1380.00
0061 801-06605 BARRICADE, I IIIA	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0062 801-06606 BARRICADE, IIIB	4.000	EACH	310.00000	1240.00	300.00000	1200.00	300.00000	1200.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	150.00000	1050.00	95.00000	665.00	99.00000	693.00
0064 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	85.00000	1020.00	95.00000	1140.00	99.00000	1188.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	41.00000	82.00	44.00000	88.00	47.00000	94.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	3000.00000	3000.00	6000.00000	6000.00
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.600	m	37.00000	429.20	50.00000	580.00	37.00000	429.20
0068 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.100	m2	240.00000	504.00	220.00000	462.00	250.00000	525.00
0069 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1080.000	m	0.89000	961.20	0.87000	939.60	1.00000	1080.00
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1080.000	m	0.89000	961.20	0.87000	939.60	1.00000	1080.00
SECTION TOTALS			\$ 736,784.81		\$ 792,743.74		\$ 834,295.25	
CONTRACT TOTALS			\$ 736,784.81		\$ 792,743.74		\$ 834,295.25	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,824.80
 CALL ORDER : 660
 LETTING DATE : 01/21/04 10:00 AM

ROUTE : CO RD 420 N
 CONTRACT ID : B -27167-A
 COUNTIES : GREENE
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 05-0558668		(5) 35-1618530				
		WEDDLE BROTHERS HIGHWAY GROU		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, PRESTRESSED CONCRETE BULB-TEE BEAM								
0001	105-06845		LUMP	24618.00000	24618.00	18000.00000	18000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000	MOS	1281.29000	10250.32	1300.00000	10400.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	42810.48000	42810.48	43500.00000	43500.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	11864.09000	11864.09	13000.00000	13000.00	
	CLEARING RIGHT OF WAY							
0005	202-51330		LUMP	46958.54000	46958.54	15000.00000	15000.00	
	PRESENT STRUCTURE, REMOVE							
0006	203-02000	6047.000	m3	5.50000	33258.50	8.00000	48376.00	
	EXCAVATION, COMMON							
0007	203-02010	108.300	m3	67.50000	7310.25	100.00000	10830.00	
	EXCAVATION, ROCK							
0008	203-02070	11782.300	m3	9.25000	108986.28	11.00000	129605.30	
	BORROW							
0009	205-06931	293.000	Mg	17.60000	5156.80	30.00000	8790.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06937	170.000	m	8.71000	1480.70	5.00000	850.00	
	TEMPORARY SILT FENCE							
0011	205-06938	90.000	m	19.40000	1746.00	75.00000	6750.00	
	TEMPORARY SLOPE DRAIN							
0012	207-07503	2244.000	m2	1.05000	2356.20	4.00000	8976.00	
	SUBGRADE TREATMENT, TYPE E							
0013	211-07454	350.500	m3	35.70000	12512.85	50.00000	17525.00	
	STRUCTURE BACKFILL							
0014	303-01180	2748.500	Mg	15.60000	42876.60	24.00000	65964.00	
	COMPACTED AGGREGATE, NO. 53							
0015	303-07449	313.500	Mg	17.25000	5407.88	34.00000	10659.00	
	COMPACTED AGGREGATE, NO. 73							
0016	402-07432	315.100	Mg	57.00000	17960.70	59.00000	18590.90	
	HMA SURFACE, TYPE A							
0017	402-07435	494.500	Mg	46.00000	22747.00	48.00000	23736.00	
	HMA INTERMEDIATE, TYPE A							
0018	404-05514	879.100	m2	4.00000	3516.40	4.25000	3736.18	
	SEAL COAT, 5							
0019	405-05518	4140.800	m2	0.60000	2484.48	0.65000	2691.52	
	ASPHALT FOR PRIME COAT							
0020	406-05521	4141.100	m2	0.09000	372.70	0.10000	414.11	
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 660 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,824.80

ROUTE : CO RD 420 N

CALL ORDER : 660

CONTRACT ID : B -27167-A

COUNTIES : GREENE

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 05-0558668		(5) 35-1618530			
ITEM DESCRIPTION		WEDDLE BROTHERS HIGHWAY GROU		AMERICAN CONTRACTING & SERVI			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01128	4.000 EACH	850.00000	3400.00	900.00000	3600.00		
GUARDRAIL TRANSITION TYPE WGB							
0022 601-01700	1.000 EACH	1795.00000	1795.00	1850.00000	1850.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0023 601-01704	1.000 EACH	1795.00000	1795.00	1850.00000	1850.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED							
0024 601-06037	2.000 EACH	650.00000	1300.00	700.00000	1400.00		
GUARDRAIL END TREATMENT, I							
0025 601-99105	40.005 m	43.90000	1756.22	45.00000	1800.23		
GUARDRAIL, W BEAM, 1.905 m SPACING							
0026 602-06729	4.000 EACH	8.00000	32.00	8.00000	32.00		
BARRIER DELINEATOR							
0027 609-06257	211.700 m2	72.59000	15367.30	65.00000	13760.50		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm							
0028 610-05527	203.700 Mg	70.00000	14259.00	72.00000	14666.40		
HMA FOR APPROACHES							
0029 611-06497	6.000 EACH	115.00000	690.00	125.00000	750.00		
MAILBOX ASSEMBLY, SINGLE							
0030 611-06498	1.000 EACH	165.00000	165.00	180.00000	180.00		
MAILBOX ASSEMBLY, DOUBLE							
0031 616-02320	201.800 m2	3.05000	615.49	6.00000	1210.80		
GEOTEXTILES							
0032 616-05688	20.700 Mg	25.50000	527.85	55.00000	1138.50		
RIPRAP, CLASS 1							
0033 616-06405	27.500 Mg	22.10000	607.75	45.00000	1237.50		
RIPRAP, REVETMENT							
0034 621-02770	3200.000 m2	1.60000	5120.00	1.70000	5440.00		
EROSION CONTROL BLANKET							
0035 621-06545	0.800 Mg	375.00000	300.00	400.00000	320.00		
FERTILIZER							
0036 621-06548	5.800 kg	69.00000	400.20	75.00000	435.00		
SEED MIXTURE, CV							
0037 621-06554	140.000 kg	5.95000	833.00	6.50000	910.00		
SEED MIXTURE, U							
0038 621-06565	0.100 Mg	715.00000	71.50	750.00000	75.00		
MULCHING MATERIAL							
0039 621-06574	843.600 m2	4.75000	4007.10	5.00000	4218.00		
SODDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

PAGE : 660 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,824.80

ROUTE : CO RD 420 N

CALL ORDER : 660

CONTRACT ID : B -27167-A

COUNTIES : GREENE

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	28.00000	168.00	30.00000	180.00		
0041 622-91786 SEEDLING	210.000	EACH	8.35000	1753.50	8.50000	1785.00		
0042 622-98200 SIGN, DO NOT DISTURB	6.000	EACH	28.00000	168.00	30.00000	180.00		
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	222.400	m3	523.32000	116386.37	450.00000	100080.00		
0044 703-06028 REINFORCING BARS	3666.000	kg	2.18000	7991.88	1.50000	5499.00		
0045 703-06029 REINFORCING BARS, EPOXY COATED	24122.000	kg	2.26000	54515.72	1.70000	41007.40		
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	77.900	m3	785.55000	61194.35	650.00000	50635.00		
0047 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1674.70000	6698.80	1215.00000	4860.00		
0048 706-51020 CONCRETE, C, RAILING	13.100	m3	740.28000	9697.67	500.00000	6550.00		
0049 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm x 1067 mm	161.100	m	572.15000	92173.37	650.00000	104715.00		
0050 709-51821 SURFACE SEAL		LUMP	3019.75000	3019.75	2600.00000	2600.00		
0051 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	58.700	m	78.00000	4578.60	80.00000	4696.00		
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	20.800	m	74.00000	1539.20	90.00000	1872.00		
0053 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	50.700	m	79.00000	4005.30	100.00000	5070.00		
0054 715-05407 PIPE, END BENT DRAIN, 150 mm	81.400	m	13.07000	1063.90	35.00000	2849.00		
0055 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	250.00000	1000.00	500.00000	2000.00		
0056 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	270.00000	1620.00	525.00000	3150.00		
0057 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	765.00000	765.00	1000.00000	1000.00		
0058 722-60824 SURFACE MILLING	242.000	m2	14.09000	3409.78	15.00000	3630.00		
0059 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.300	m	408.05000	10731.72	350.00000	9205.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/29/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,035,824.80

ROUTE : CO RD 420 N

CALL ORDER : 660

CONTRACT ID : B -27167-A

COUNTIES : GREENE

LETTING DATE : 01/21/04 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	350.00000	1400.00		
0061 801-06605 BARRICADE, IIIA	4.000	EACH	225.00000	900.00	250.00000	1000.00		
0062 801-06606 BARRICADE, IIIB	4.000	EACH	275.00000	1100.00	300.00000	1200.00		
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	85.00000	595.00	100.00000	700.00		
0064 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	85.00000	1020.00	100.00000	1200.00		
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	40.00000	80.00		
0066 801-06775 MAINTAINING TRAFFIC		LUMP	8601.47000	8601.47	17500.00000	17500.00		
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.600	m	32.67000	378.97	35.00000	406.00		
0068 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.100	m2	214.12000	449.65	225.00000	472.50		
0069 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1080.000	m	0.79000	853.20	0.80000	864.00		
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1080.000	m	0.79000	853.20	0.80000	864.00		
SECTION TOTALS			\$	856,209.58	\$	889,517.84		
CONTRACT TOTALS			\$	856,209.58	\$	889,517.84		

