

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 400 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,511,779.33

CALL ORDER : 400

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -24576-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 110 WORK DAYS

ROUTE : US 27

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2495009

2497008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	1,155,374.98	100.0000%	
2	35-1057237	R L MCCOY INC	\$	1,294,535.90	112.0446%	
3	35-1374866	PRIMCO, INC.	\$	1,298,237.63	112.3650%	
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	1,323,912.49	114.5872%	
5	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	1,361,507.27	117.8411%	
6	35-1058755	BAKER & SCHULTZ, INC.	\$	1,428,426.65	123.6331%	

LINE NO / ITEM CODE / ALT		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7834.50000	7834.50	18000.00000	18000.00	9000.00000	9000.00
0002 105-07039 FIELD OFFICE, B	11.000 MOS	1200.00000	13200.00	2400.00000	26400.00	1750.00000	19250.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	56000.00000	56000.00	64700.00000	64700.00	64911.85000	64911.85
0004 202-02240 PAVEMENT REMOVAL	293.000 m2	18.50000	5420.50	16.00000	4688.00	30.00000	8790.00
0005 202-02241 GUARDRAIL, REMOVE	553.625 m	5.50000	3044.94	6.00000	3321.75	5.30000	2934.21
0006 202-02272 PAVED SIDE DITCH, REMOVE	36.000 m	15.00000	540.00	38.00000	1368.00	32.00000	1152.00
0007 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	2.000 EACH	200.00000	400.00	300.00000	600.00	565.00000	1130.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	105000.00000	105000.00	80000.00000	80000.00	50000.00000	50000.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	85000.00000	85000.00	120000.00000	120000.00	76187.11000	76187.11
0010 202-51368 SLOPEWALL, REMOVE	655.000 m2	7.50000	4912.50	15.00000	9825.00	10.00000	6550.00
0011 202-51822 BRIDGE DECK OVERLAY, REMOVE	350.000 m2	5.80000	2030.00	14.00000	4900.00	12.43000	4350.50

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DISTRICT : GREENFIELD DISTRICT

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SET-ASIDE :

			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-62420	BRIDGE RAILING, REMOVE	120.000 m	5.50000	660.00	6.00000	720.00	5.00000	600.00
0013 202-95027	IMPACT ATTENUATOR, REMOVE	2.000 EACH	350.00000	700.00	400.00000	800.00	20.00000	40.00
0014 203-02000	EXCAVATION, COMMON	1434.000 m3	10.00000	14340.00	12.00000	17208.00	14.00000	20076.00
0015 203-02070	BORROW	4133.500 m3	3.00000	12400.50	16.00000	66136.00	11.00000	45468.50
0016 211-06467	AGGREGATE FOR END BENT BACKFILL	34.000 m3	27.50000	935.00	34.00000	1156.00	125.00000	4250.00
0017 213-52830	FLOWABLE MORTAR	3.000 m3	100.00000	300.00	150.00000	450.00	185.00000	555.00
0018 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	712.900 Mg	24.00000	17109.60	25.00000	17822.50	35.00000	24951.50
0019 303-01180	COMPACTED AGGREGATE, NO. 53	62.000 Mg	24.00000	1488.00	25.00000	1550.00	35.00000	2170.00
0020 306-08043	MILLING, TRANSITION	467.000 m2	5.50000	2568.50	7.00000	3269.00	10.00000	4670.00
0021 406-05521	ASPHALT FOR TACK COAT	1521.000 m2	1.10000	1673.10	1.00000	1521.00	1.00000	1521.00
0022 502-06329	PCCP, 300 mm	98.000 m2	60.00000	5880.00	65.00000	6370.00	70.00000	6860.00
0023 503-05310	TERMINAL JOINT	16.000 m	275.00000	4400.00	300.00000	4800.00	500.00000	8000.00
0024 601-01128	GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1100.00000	4400.00	1000.00000	4000.00	1000.00000	4000.00
0025 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1550.00000	6200.00	1475.00000	5900.00	1475.00000	5900.00
0026 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000 EACH	1650.00000	6600.00	1575.00000	6300.00	1575.00000	6300.00
0027 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1500.00000	1500.00	1440.00000	1440.00	1440.00000	1440.00
0028 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	4500.00000	9000.00	8000.00000	16000.00	8000.00000	16000.00
0029 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2250.00000	6750.00	1975.00000	5925.00	1975.00000	5925.00
0030 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00

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			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	565.753 m	42.00000	23761.63	40.00000	22630.12	40.00000	22630.12
0032 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	168.000 m	48.00000	8064.00	52.00000	8736.00	45.00000	7560.00
0033 602-06646	TEMPORARY CONCRETE BARRIER	282.000 m	46.50000	13113.00	48.00000	13536.00	41.00000	11562.00
0034 602-06729	BARRIER DELINEATOR	40.000 EACH	7.50000	300.00	10.00000	400.00	9.60000	384.00
0035 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	170.000 m2	60.00000	10200.00	69.00000	11730.00	75.00000	12750.00
0036 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	206.000 m2	67.00000	13802.00	78.00000	16068.00	78.00000	16068.00
0037 610-07487	HMA FOR APPROACHES, TYPE B	728.300 Mg	70.00000	50981.00	63.66000	46363.58	63.66000	46363.58
0038 616-02320	GEOTEXTILES	1502.500 m2	3.00000	4507.50	3.00000	4507.50	2.75000	4131.88
0039 616-05688	RIPRAP, CLASS 1	1805.900 Mg	27.50000	49662.25	38.00000	68624.20	36.55000	66005.65
0040 616-06405	RIPRAP, REVETMENT	349.000 Mg	22.80000	7957.20	27.00000	9423.00	21.50000	7503.50
0041 616-95754	PAVED SIDE DITCH, BREAK	48.000 m	5.00000	240.00	18.00000	864.00	16.00000	768.00
0042 619-51859	PAINT STEEL BRIDGE , STR. NO. 2	LUMP	20000.00000	20000.00	12000.00000	12000.00	10950.00000	10950.00
0043 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	27000.00000	27000.00	35000.00000	35000.00	30000.00000	30000.00
0044 619-93423	POLLUTION CONTROL , STR. NO. 2	LUMP	5500.00000	5500.00	1500.00000	1500.00	1000.00000	1000.00
0045 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	650.00000	1950.00	625.00000	1875.00	625.00000	1875.00
0046 621-06559	MULCHED SEEDING, R	200.000 m2	2.00000	400.00	2.46000	492.00	2.46000	492.00
0047 621-06567	WATER	1.400 kL	1.00000	1.40	2.00000	2.80	2.00000	2.80
0048 621-06574	SODDING	168.000 m2	7.50000	1260.00	11.90000	1999.20	11.90000	1999.20
0049 701-51195	PILE, STEEL H, HP 310 X 79	69.800 m	120.00000	8376.00	110.00000	7678.00	149.00000	10400.20

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			ERBER & MILLIGAN CONSTR. CO.		R L MCCOY INC		PRIMCO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 701-51210	PILE ENCASEMENT, CONCRETE	13.400 m	500.00000	6700.00	130.00000	1742.00	250.00000	3350.00
0051 701-91792	PILE TIP, STEEL H	8.000 EACH	120.00000	960.00	100.00000	800.00	125.00000	1000.00
0052 701-93076	CORED HOLE IN ROCK, 305 mm	7.200 m	1500.00000	10800.00	2850.00000	20520.00	2400.00000	17280.00
0053 702-51005	CONCRETE, A, SUBSTRUCTURE	40.400 m3	500.00000	20200.00	975.00000	39390.00	795.00000	32118.00
0054 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	696.800 kg	8.00000	5574.40	9.00000	6271.20	5.50000	3832.40
0055 702-51863	FIELD DRILLED HOLE IN CONCRETE	508.000 EACH	7.00000	3556.00	9.00000	4572.00	9.00000	4572.00
0056 703-01540	THREADED TIE BAR ASSEMBLY	27.000 EACH	10.00000	270.00	9.00000	243.00	16.00000	432.00
0057 703-03622	THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	716.000 EACH	10.00000	7160.00	12.00000	8592.00	12.00000	8592.00
0058 703-51030	REINFORCING STEEL	2982.000 kg	1.48000	4413.36	1.45000	4323.90	2.45000	7305.90
0059 703-51032	REINFORCING STEEL, EPOXY COATED	33160.000 kg	1.60000	53056.00	1.50000	49740.00	2.00000	66320.00
0060 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	9822.000 kg	1.60000	15715.20	1.50000	14733.00	2.00000	19644.00
0061 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	100.000 EACH	12.50000	1250.00	12.00000	1200.00	17.00000	1700.00
0062 704-51002	CONCRETE, C, SUPERSTRUCTURE	215.800 m3	450.00000	97110.00	500.00000	107900.00	695.00000	149981.00
0063 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0064 706-05733	CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1200.00000	4800.00	1400.00000	5600.00	1200.00000	4800.00
0065 706-51020	CONCRETE, C, RAILING	29.100 m3	450.00000	13095.00	515.00000	14986.50	600.00000	17460.00
0066 706-51025	CONCRETE, C, RAILING	88.200 m	140.00000	12348.00	126.65000	11170.53	190.00000	16758.00
0067 708-51813	PNEUMATICALLY PLACED MORTAR	10.000 m2	650.00000	6500.00	600.00000	6000.00	600.00000	6000.00
0068 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	2250.00000	2250.00	2000.00000	2000.00	1595.98000	1595.98
0069 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	6000.00000	6000.00	6500.00000	6500.00	5353.35000	5353.35

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			(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 710-51870	REPOINTING MASONRY IN STRUCTURES	10.000 m2	650.00000	6500.00	600.00000	6000.00	600.00000	6000.00
0071 711-51038	STRUCTURAL STEEL	LUMP	107500.00000	107500.00	80000.00000	80000.00	73756.78000	73756.78
0072 711-51864	DRILLED HOLE	116.000 EACH	13.00000	1508.00	18.00000	2088.00	16.25000	1885.00
0073 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	18000.00000	18000.00	28000.00000	28000.00	30000.00000	30000.00
0074 711-96800	STUD SHEAR CONNECTOR	2286.000 EACH	2.00000	4572.00	2.50000	5715.00	2.00000	4572.00
0075 715-05407	PIPE, END BENT DRAIN, 150 mm	36.000 m	15.00000	540.00	35.00000	1260.00	37.50000	1350.00
0076 715-91361	PIPE, PVC, 150 mm	8.000 m	25.00000	200.00	30.00000	240.00	34.95000	279.60
0077 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	15.000 m2	200.00000	3000.00	15.00000	225.00	300.00000	4500.00
0078 722-51842	BRIDGE DECK OVERLAY	442.000 m2	65.00000	28730.00	44.00000	19448.00	65.00000	28730.00
0079 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	8.000 m3	434.50000	3476.00	434.50000	3476.00	434.50000	3476.00
0080 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	65.000 m2	95.00000	6175.00	10.00000	650.00	225.00000	14625.00
0081 722-60824	SURFACE MILLING	350.000 m2	5.80000	2030.00	6.00000	2100.00	7.50000	2625.00
0082 724-03276	EXPANSION JOINT SEALING SYSTEM	23.200 m	230.00000	5336.00	150.00000	3480.00	400.00000	9280.00
0083 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	16.000 EACH	450.00000	7200.00	800.00000	12800.00	305.00000	4880.00
0084 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	574.000 m	1.20000	688.80	0.30000	172.20	0.30000	172.20
0085 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2146.000 m	3.10000	6652.60	3.32000	7124.72	3.32000	7124.72
0086 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.200 m	25.00000	180.00	27.75000	199.80	27.75000	199.80
0087 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	250.00000	4250.00	225.00000	3825.00	225.00000	3825.00
0088 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	35.50000	71.00	35.50000	71.00
0089 801-06775	MAINTAINING TRAFFIC	LUMP	12500.00000	12500.00	3500.00000	3500.00	38184.90000	38184.90

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LINE NO / ITEM CODE / ALT		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 801-07119 BARRICADE, III-B	15.000 m	60.00000	900.00	46.40000	696.00	46.40000	696.00
0091 801-53072 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	27500.00000	27500.00	40000.00000	40000.00	29900.00000	29900.00
0092 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	141.000 m	2.00000	282.00	1.00000	141.00	1.00000	141.00
0093 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	978.000 m	0.75000	733.50	1.00000	978.00	1.00000	978.00
0094 808-06716 LINE, REMOVE	880.000 m	1.25000	1100.00	0.98000	862.40	0.98000	862.40
SECTION TOTALS		\$ 1,155,374.98		\$ 1,294,535.90		\$ 1,298,237.63	
CONTRACT TOTALS		\$ 1,155,374.98		\$ 1,294,535.90		\$ 1,298,237.63	

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LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1058755 BAKER & SCHULTZ, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	15000.00000	15000.00	7900.00000	7900.00
0002 105-07039 FIELD OFFICE, B	11.000 MOS	1800.00000	19800.00	1500.00000	16500.00	2100.00000	23100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	66000.00000	66000.00	70000.00000	70000.00
0004 202-02240 PAVEMENT REMOVAL	293.000 m2	20.00000	5860.00	20.00000	5860.00	23.80000	6973.40
0005 202-02241 GUARDRAIL, REMOVE	553.625 m	7.00000	3875.38	5.50000	3044.94	5.30000	2934.21
0006 202-02272 PAVED SIDE DITCH, REMOVE	36.000 m	29.00000	1044.00	35.00000	1260.00	52.65000	1895.40
0007 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	2.000 EACH	600.00000	1200.00	750.00000	1500.00	313.60000	627.20
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	60000.00000	60000.00	45000.00000	45000.00	157700.00000	157700.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	90000.00000	90000.00	75000.00000	75000.00	166000.00000	166000.00
0010 202-51368 SLOPEWALL, REMOVE	655.000 m2	10.00000	6550.00	20.00000	13100.00	51.05000	33437.75
0011 202-51822 BRIDGE DECK OVERLAY, REMOVE	350.000 m2	8.00000	2800.00	20.00000	7000.00	12.00000	4200.00
0012 202-62420 BRIDGE RAILING, REMOVE	120.000 m	2.00000	240.00	5.50000	660.00	30.00000	3600.00
0013 202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	200.00000	400.00	2000.00000	4000.00	20.00000	40.00
0014 203-02000 EXCAVATION, COMMON	1434.000 m3	8.00000	11472.00	5.00000	7170.00	11.20000	16060.80
0015 203-02070 BORROW	4133.500 m3	12.00000	49602.00	15.00000	62002.50	16.10000	66549.35
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	34.000 m3	67.00000	2278.00	50.00000	1700.00	24.00000	816.00
0017 213-52830 FLOWABLE MORTAR	3.000 m3	175.00000	525.00	140.00000	420.00	113.00000	339.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	712.900 Mg	22.00000	15683.80	30.00000	21387.00	30.00000	21387.00

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LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1058755 BAKER & SCHULTZ, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-01180 COMPACTED AGGREGATE, NO. 53	62.000 Mg	32.00000	1984.00	35.00000	2170.00	30.00000	1860.00
0020 306-08043 MILLING, TRANSITION	467.000 m2	6.50000	3035.50	7.00000	3269.00	4.30000	2008.10
0021 406-05521 ASPHALT FOR TACK COAT	1521.000 m2	0.30000	456.30	0.55000	836.55	1.00000	1521.00
0022 502-06329 PCCP, 300 mm	98.000 m2	90.00000	8820.00	90.00000	8820.00	59.50000	5831.00
0023 503-05310 TERMINAL JOINT	16.000 m	450.00000	7200.00	600.00000	9600.00	130.00000	2080.00
0024 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1250.00000	5000.00	1050.00000	4200.00	1000.00000	4000.00
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1350.00000	5400.00	1525.00000	6100.00	1475.00000	5900.00
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000 EACH	1750.00000	7000.00	1625.00000	6500.00	1575.00000	6300.00
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1750.00000	1750.00	1500.00000	1500.00	1440.00000	1440.00
0028 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	6000.00000	12000.00	8500.00000	17000.00	8000.00000	16000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2300.00000	6900.00	2050.00000	6150.00	1975.00000	5925.00
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1000.00000	2000.00	950.00000	1900.00	900.00000	1800.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	565.753 m	37.00000	20932.86	42.00000	23761.63	40.00000	22630.12
0032 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	168.000 m	56.00000	9408.00	100.00000	16800.00	93.00000	15624.00
0033 602-06646 TEMPORARY CONCRETE BARRIER	282.000 m	53.00000	14946.00	95.00000	26790.00	93.00000	26226.00
0034 602-06729 BARRIER DELINEATOR	40.000 EACH	8.00000	320.00	8.00000	320.00	10.00000	400.00
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	170.000 m2	65.00000	11050.00	90.00000	15300.00	54.00000	9180.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	206.000 m2	75.00000	15450.00	75.00000	15450.00	54.00000	11124.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 400 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,511,779.33

CALL ORDER : 400

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -24576-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27

COUNTIES : RANDOLPH

SET-ASIDE :

			(4) 35-2040801		(5) 35-1618530		(6) 35-1058755	
			GOHMANN ASPHALT & CONSTR., I		AMERICAN CONTRACTING & SERVI		BAKER & SCHULTZ, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-07487	HMA FOR APPROACHES, TYPE B	728.300 Mg	60.00000	43698.00	53.00000	38599.90	73.25000	53347.98
0038 616-02320	GEOTEXTILES	1502.500 m2	2.50000	3756.25	2.50000	3756.25	2.40000	3606.00
0039 616-05688	RIPRAP, CLASS 1	1805.900 Mg	30.00000	54177.00	35.00000	63206.50	49.00000	88489.10
0040 616-06405	RIPRAP, REVETMENT	349.000 Mg	25.00000	8725.00	25.00000	8725.00	29.15000	10173.35
0041 616-95754	PAVED SIDE DITCH, BREAK	48.000 m	30.00000	1440.00	20.00000	960.00	15.00000	720.00
0042 619-51859	PAINT STEEL BRIDGE , STR. NO. 2	LUMP	8000.00000	8000.00	21000.00000	21000.00	21000.00000	21000.00
0043 619-61000	CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	31000.00000	31000.00	27000.00000	27000.00	24000.00000	24000.00
0044 619-93423	POLLUTION CONTROL , STR. NO. 2	LUMP	1000.00000	1000.00	1600.00000	1600.00	1700.00000	1700.00
0045 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	650.00000	1950.00	625.00000	1875.00	625.00000	1875.00
0046 621-06559	MULCHED SEEDING, R	200.000 m2	2.50000	500.00	3.50000	700.00	2.50000	500.00
0047 621-06567	WATER	1.400 kL	3.00000	4.20	1.00000	1.40	2.00000	2.80
0048 621-06574	SODDING	168.000 m2	12.00000	2016.00	20.00000	3360.00	11.90000	1999.20
0049 701-51195	PILE, STEEL H, HP 310 X 79	69.800 m	200.00000	13960.00	350.00000	24430.00	117.50000	8201.50
0050 701-51210	PILE ENCASEMENT, CONCRETE	13.400 m	1000.00000	13400.00	500.00000	6700.00	226.00000	3028.40
0051 701-91792	PILE TIP, STEEL H	8.000 EACH	150.00000	1200.00	100.00000	800.00	110.00000	880.00
0052 701-93076	CORED HOLE IN ROCK, 305 mm	7.200 m	4000.00000	28800.00	3500.00000	25200.00	3190.00000	22968.00
0053 702-51005	CONCRETE, A, SUBSTRUCTURE	40.400 m3	950.00000	38380.00	1000.00000	40400.00	460.00000	18584.00
0054 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	696.800 kg	10.00000	6968.00	7.00000	4877.60	4.80000	3344.64
0055 702-51863	FIELD DRILLED HOLE IN CONCRETE	508.000 EACH	9.00000	4572.00	11.00000	5588.00	11.00000	5588.00
0056 703-01540	THREADED TIE BAR ASSEMBLY	27.000 EACH	10.00000	270.00	12.00000	324.00	11.40000	307.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 400 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,511,779.33

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CONTRACT ID : B -24576-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27

COUNTIES : RANDOLPH

SET-ASIDE :

			(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1058755 BAKER & SCHULTZ, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 703-03622	THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	716.000 EACH	12.50000	8950.00	12.00000	8592.00	15.00000	10740.00
0058 703-51030	REINFORCING STEEL	2982.000 kg	1.80000	5367.60	1.75000	5218.50	1.10000	3280.20
0059 703-51032	REINFORCING STEEL, EPOXY COATED	33160.000 kg	1.90000	63004.00	2.00000	66320.00	1.20000	39792.00
0060 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	9822.000 kg	1.90000	18661.80	2.00000	19644.00	1.20000	11786.40
0061 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	100.000 EACH	12.50000	1250.00	12.00000	1200.00	14.75000	1475.00
0062 704-51002	CONCRETE, C, SUPERSTRUCTURE	215.800 m3	750.00000	161850.00	700.00000	151060.00	460.00000	99268.00
0063 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1200.00000	4800.00	1200.00000	4800.00
0064 706-05733	CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1400.00000	5600.00	1250.00000	5000.00	1200.00000	4800.00
0065 706-51020	CONCRETE, C, RAILING	29.100 m3	550.00000	16005.00	450.00000	13095.00	490.00000	14259.00
0066 706-51025	CONCRETE, C, RAILING	88.200 m	135.00000	11907.00	140.00000	12348.00	82.00000	7232.40
0067 708-51813	PNEUMATICALLY PLACED MORTAR	10.000 m2	610.00000	6100.00	650.00000	6500.00	620.00000	6200.00
0068 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	1900.00000	1900.00	2000.00000	2000.00	2000.00000	2000.00
0069 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	7000.00000	7000.00	6000.00000	6000.00	6000.00000	6000.00
0070 710-51870	REPOINTING MASONRY IN STRUCTURES	10.000 m2	610.00000	6100.00	300.00000	3000.00	620.00000	6200.00
0071 711-51038	STRUCTURAL STEEL	LUMP	109500.00000	109500.00	100000.00000	100000.00	92500.00000	92500.00
0072 711-51864	DRILLED HOLE	116.000 EACH	14.00000	1624.00	20.00000	2320.00	20.00000	2320.00
0073 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	15000.00000	15000.00	15000.00000	15000.00	7000.00000	7000.00
0074 711-96800	STUD SHEAR CONNECTOR	2286.000 EACH	2.00000	4572.00	1.85000	4229.10	1.70000	3886.20
0075 715-05407	PIPE, END BENT DRAIN, 150 mm	36.000 m	45.00000	1620.00	40.00000	1440.00	20.00000	720.00
0076 715-91361	PIPE, PVC, 150 mm	8.000 m	300.00000	2400.00	90.00000	720.00	34.70000	277.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 400 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,511,779.33

CALL ORDER : 400

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -24576-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1058755 BAKER & SCHULTZ, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	15.000 m2	425.00000	6375.00	140.00000	2100.00	35.00000	525.00
0078 722-51842 BRIDGE DECK OVERLAY	442.000 m2	75.00000	33150.00	65.00000	28730.00	42.00000	18564.00
0079 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.000 m3	434.50000	3476.00	434.50000	3476.00	434.50000	3476.00
0080 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	65.000 m2	100.00000	6500.00	80.00000	5200.00	30.00000	1950.00
0081 722-60824 SURFACE MILLING	350.000 m2	8.00000	2800.00	7.00000	2450.00	0.30000	105.00
0082 724-03276 EXPANSION JOINT SEALING SYSTEM	23.200 m	500.00000	11600.00	650.00000	15080.00	50.00000	1160.00
0083 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	16.000 EACH	700.00000	11200.00	600.00000	9600.00	645.00000	10320.00
0084 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	574.000 m	1.00000	574.00	1.00000	574.00	1.00000	574.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2146.000 m	3.00000	6438.00	3.00000	6438.00	2.95000	6330.70
0086 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	7.200 m	24.00000	172.80	24.00000	172.80	23.00000	165.60
0087 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	250.00000	4250.00	250.00000	4250.00	239.00000	4063.00
0088 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	45.00000	90.00	45.00000	90.00
0089 801-06775 MAINTAINING TRAFFIC	LUMP	3400.00000	3400.00	20000.00000	20000.00	15000.00000	15000.00
0090 801-07119 BARRICADE, III-B	15.000 m	50.00000	750.00	50.00000	750.00	49.00000	735.00
0091 801-53072 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	35000.00000	35000.00	40000.00000	40000.00	45300.00000	45300.00
0092 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	141.000 m	2.00000	282.00	2.00000	282.00	1.75000	246.75
0093 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	978.000 m	1.00000	978.00	0.70000	684.60	0.65000	635.70
0094 808-06716 LINE, REMOVE	880.000 m	1.20000	1056.00	1.10000	968.00	1.05000	924.00
SECTION TOTALS			\$ 1,323,912.49		\$ 1,361,507.27		\$ 1,428,426.65
CONTRACT TOTALS			\$ 1,323,912.49		\$ 1,361,507.27		\$ 1,428,426.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,544,847.92

CALL ORDER : 410

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -25747-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/19/05 COMPLETION DATE

URBAN

ROUTE : SR 1

COUNTIES : WELLS

CONTRACT DESCRIPTION :

PROJECT(S) : 2311005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1374866	PRIMCO, INC.	\$	1,246,035.14	100.0000%	
2	35-1057237	R L MCCOY INC	\$	1,254,727.74	100.6976%	
3	35-1817530	PIONEER ASSOCIATES, INC.	\$	1,516,979.77	121.7445%	

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 R L MCCOY INC		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845	LUMP	6224.04000	6224.04	15000.00000	15000.00	4600.00000	4600.00
CONSTRUCTION ENGINEERING							
0002 105-07039	14.000 MOS	1500.00000	21000.00	2500.00000	35000.00	1400.00000	19600.00
FIELD OFFICE, B							
0003 110-01001	LUMP	62301.75000	62301.75	60000.00000	60000.00	75000.00000	75000.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	400.000 m2	21.00000	8400.00	18.00000	7200.00	14.10000	5640.00
PAVEMENT REMOVAL							
0005 202-02273	9.000 m2	84.00000	756.00	24.00000	216.00	73.50000	661.50
CENTER CURB, CONCRETE, REMOVE							
0006 202-02279	117.000 m	21.00000	2457.00	15.00000	1755.00	23.80000	2784.60
CURB AND GUTTER, REMOVE							
0007 202-51328	LUMP	81894.69000	81894.69	178000.00000	178000.00	106807.53000	106807.53
PRESENT STRUCTURE, REMOVE PORTIONS							
0008 202-52710	159.000 m2	24.00000	3816.00	10.00000	1590.00	12.50000	1987.50
SIDEWALK, CONCRETE, REMOVE							
0009 206-51230	7.000 m3	53.50000	374.50	90.00000	630.00	1010.00000	7070.00
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0010 211-06467	18.000 m3	112.00000	2016.00	32.00000	576.00	82.50000	1485.00
AGGREGATE FOR END BENT BACKFILL							
0011 306-08043	552.000 m2	12.00000	6624.00	14.00000	7728.00	16.20000	8942.40
MILLING, TRANSITION							
0012 406-05521	552.000 m2	0.25000	138.00	0.25000	138.00	0.30000	165.60
ASPHALT FOR TACK COAT							
0013 502-06329	170.000 m2	70.00000	11900.00	62.00000	10540.00	81.20000	13804.00
PCCP, 300 mm							
0014 503-05310	27.600 m	375.00000	10350.00	300.00000	8280.00	433.00000	11950.80
TERMINAL JOINT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,544,847.92

CALL ORDER : 410

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -25747-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 R L MCCOY INC		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	55.000 m	60.00000	3300.00	58.00000	3190.00	101.00000	5555.00
0021 602-06646	TEMPORARY CONCRETE BARRIER	113.000 m	58.00000	6554.00	54.00000	6102.00	97.50000	11017.50
0022 604-91531	SIDEWALK, CONCRETE, 100 mm	168.000 m2	32.50000	5460.00	28.00000	4704.00	48.00000	8064.00
0023 605-06150	CURB AND GUTTER, C, CONCRETE	123.000 m	49.50000	6088.50	42.00000	5166.00	38.30000	4710.90
0024 605-06250	CENTER CURB, C, CONCRETE	9.000 m2	79.50000	715.50	65.00000	585.00	133.00000	1197.00
0025 610-07488	HMA FOR APPROACHES, TYPE C	71.000 Mg	50.00000	3550.00	90.00000	6390.00	50.00000	3550.00
0026 616-02320	GEOTEXTILES	33.000 m2	2.52000	83.16	3.00000	99.00	4.20000	138.60
0027 619-04414	DRAIN EXTENSION	8.000 EACH	93.00000	744.00	300.00000	2400.00	100.00000	800.00
0028 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	550.00000	1100.00	500.00000	1000.00
0029 621-06560	MULCHED SEEDING, U	100.000 m2	7.72000	772.00	7.72000	772.00	7.70000	770.00
0030 701-51195	PILE, STEEL H, HP 310 X 79	44.400 m	115.00000	5106.00	115.00000	5106.00	179.00000	7947.60
0031 701-91792	PILE TIP, STEEL H	6.000 EACH	112.00000	672.00	400.00000	2400.00	120.00000	720.00
0032 702-51005	CONCRETE, A, SUBSTRUCTURE	33.500 m3	915.00000	30652.50	400.00000	13400.00	909.00000	30451.50
0033 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	696.800 kg	5.50000	3832.40	8.00000	5574.40	5.80000	4041.44
0034 702-51863	FIELD DRILLED HOLE IN CONCRETE	2090.000 EACH	13.00000	27170.00	9.00000	18810.00	9.30000	19437.00
0035 703-51030	REINFORCING STEEL	6935.000 kg	2.00000	13870.00	1.48000	10263.80	2.10000	14563.50
0036 703-51032	REINFORCING STEEL, EPOXY COATED	56366.000 kg	1.75000	98640.50	1.58000	89058.28	2.30000	129641.80
0037 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	544.000 EACH	13.50000	7344.00	12.00000	6528.00	17.00000	9248.00
0038 704-51002	CONCRETE, C, SUPERSTRUCTURE	581.000 m3	550.00000	319550.00	400.00000	232400.00	473.00000	274813.00
0039 706-51020	CONCRETE, C, RAILING	63.800 m3	995.00000	63481.00	450.00000	28710.00	900.00000	57420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 410 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,544,847.92

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CONTRACT ID : B -25747-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.		(2) 35-1057237 R L MCCOY INC		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 709-51821	SURFACE SEAL	LUMP	12551.30000	12551.30	15000.00000	15000.00	18100.00000	18100.00
0041 711-92500	ANCHOR ROD	20.000 EACH	27.10000	542.00	50.00000	1000.00	228.00000	4560.00
0042 712-03862	PREFABRICATED BRIDGE	LUMP	272409.26000	272409.26	290000.00000	290000.00	466000.00000	466000.00
0043 715-05407	PIPE, END BENT DRAIN, 150 mm	12.000 m	43.00000	516.00	45.00000	540.00	70.70000	848.40
0044 720-44000	CASTING, ADJUST TO GRADE	6.000 EACH	331.00000	1986.00	150.00000	900.00	205.00000	1230.00
0045 724-03276	EXPANSION JOINT SEALING SYSTEM	254.000 m	15.00000	3810.00	120.00000	30480.00	40.00000	10160.00
0046 728-98377	MASONRY COATING	LUMP	19350.00000	19350.00	16000.00000	16000.00	19400.00000	19400.00
0047 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3346.000 m	0.01000	33.46	0.01000	33.46	4.00000	13384.00
0048 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	185.00000	4070.00	185.00000	4070.00	125.00000	2750.00
0049 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	40.00000	80.00	40.00000	80.00	55.00000	110.00
0050 801-06775	MAINTAINING TRAFFIC	LUMP	26046.00000	26046.00	25000.00000	25000.00	14200.00000	14200.00
0051 801-07118	BARRICADE, III-A	46.800 m	49.50000	2316.60	49.50000	2316.60	62.00000	2901.60
0052 801-07119	BARRICADE, III-B	10.800 m	67.50000	729.00	67.50000	729.00	62.00000	669.60
0053 801-53072	TEMPORARY TRAFFIC SIGNAL	LUMP	10900.00000	10900.00	15000.00000	15000.00	11500.00000	11500.00
0054 805-06600	CONDUIT, PVC, 75 mm	432.000 m	17.75000	7668.00	14.00000	6048.00	6.50000	2808.00
0055 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	199.000 m	1.70000	338.30	1.70000	338.30	3.00000	597.00
0056 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	404.000 m	1.70000	686.80	1.70000	686.80	3.00000	1212.00
0057 808-06716	LINE, REMOVE	541.000 m	2.85000	1541.85	2.85000	1541.85	3.40000	1839.40
0058 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	555.000 m	2.75000	1526.25	2.75000	1526.25	3.00000	1665.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 410 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,544,847.92

CALL ORDER : 410

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -25747-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1374866 PRIMCO, INC.	(2) 35-1057237 R L MCCOY INC	(3) 35-1817530 PIONEER ASSOCIATES, INC.
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	76.00000	152.00	76.00000	152.00
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	120.00000	120.00	120.00000	120.00
0061 808-95933 CURB PAINTING, YELLOW	220.000 m	2.00000	440.00	2.00000	440.00
0062 210-07739 TEMPORARY STEEL COVER	10.000 EACH	53.00000	530.00	100.00000	1000.00
0063 701-05561 DRILLED SHAFT	8.600 m	1250.00000	10750.00	2090.00000	17974.00
0064 701-05779 FURNISHING DRILLED SHAFT DRILLING EQUIPMENT	LUMP	2000.00000	2000.00	4000.00000	4000.00
0065 701-05781 UNCLASSIFIED SHAFT EXCAVATION	7.500 m3	1524.77000	11435.78	1800.00000	13500.00
0066 701-05782 UNCLASSIFIED EXTRA DEPTH EXCAVATION	2.000 m3	1525.00000	3050.00	2200.00000	4400.00
0067 701-05783 OBSTRUCTIONS	16.000 h	968.50000	15496.00	550.00000	8800.00
0068 701-05784 TRIAL SHAFT HOLES	4.300 m	1250.00000	5375.00	2500.00000	10750.00
0069 701-05785 EXPLORATION (SHAFT EXCAVATION)	1.000 m	1250.00000	1250.00	350.00000	350.00
0070 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP	5000.00000	5000.00	9240.00000	9240.00
0071 802-03896 BOLLARD	2.000 EACH	449.00000	898.00	900.00000	1800.00
0072 108-01614 PARTNERING OVERHEAD SECTION TOTALS	LUMP	5500.00000	5500.00	1500.00000	1500.00
CONTRACT TOTALS		\$ 1,246,035.14		\$ 1,254,727.74	\$ 1,516,979.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 420

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -26256-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 115 WORK DAYS

ROUTE : SR 63

COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL		% OVER
			BID		LOW BID
1	35-1801998	CLR, INC.	\$	991,191.29	100.0000%
2	35-1111003	WHITE CONSTRUCTION, INC.	\$	1,197,051.50	120.7689%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 426 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 05/16/05 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : IN17001

IN17001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1035114	SUPERIOR CONSTRUCTION CO	\$	6,082,616.44	100.0000%	
2	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$	7,089,047.95	116.5460%	

LINE NO / ITEM CODE / ALT		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	336000.00000	336000.00	82000.00000	82000.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1350.00000	16200.00	2300.00000	27600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	308000.00000	308000.00	324000.00000	324000.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	180000.00000	180000.00	180000.00000	180000.00		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , BUILDING NO. 14	LUMP	20000.00000	20000.00	120000.00000	120000.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , BUILDING NO. 10	LUMP	20000.00000	20000.00	120000.00000	120000.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , BUILDING NO. 41	LUMP	285000.00000	285000.00	530000.00000	530000.00		
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , NO. 46	LUMP	150000.00000	150000.00	270000.00000	270000.00		
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , NO. 50	LUMP	10000.00000	10000.00	270000.00000	270000.00		
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	350000.00000	350000.00	190000.00000	190000.00		
0013 202-05546 REGULATED MATERIALS, DISPOSE, C	72.000 TON	56.50000	4068.00	42.00000	3024.00		
0014 202-05551 REGULATED MATERIALS, REMOVE, C	72.000 TON	4.25000	306.00	10.50000	756.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 426 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-05556 REGULATED MATERIALS, TRANSPORT, C	72.000 TON	8.80000	633.60	10.00000	720.00		
0016 202-93047 MANHOLE, REMOVE	10.000 EACH	500.00000	5000.00	500.00000	5000.00		
0017 202-96133 PIPE, REMOVE	1325.000 LFT	7.50000	9937.50	7.50000	9937.50		
0018 202-96133 PIPE, REMOVE , OVERHEAD	170.000 LFT	15.00000	2550.00	26.00000	4420.00		
0019 203-02000 EXCAVATION, COMMON	2393.000 CYS	10.00000	23930.00	8.50000	20340.50		
0020 203-02070 BORROW	33982.000 CYS	8.00000	271856.00	12.62000	428852.84		
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	100.00000	200.00	100.00000	200.00		
0022 205-06937 TEMPORARY SILT FENCE	2048.000 LFT	1.54000	3153.92	1.55000	3174.40		
0024 206-51220 EXCAVATION, WET	13.000 CYS	75.00000	975.00	75.00000	975.00		
0025 206-51225 EXCAVATION, DRY	200.000 CYS	100.00000	20000.00	13.00000	2600.00		
0026 206-51817 SHEET PILING, STEEL	1062.000 SFT	22.50000	23895.00	17.00000	18054.00		
0027 207-07498 SUBGRADE TREATMENT, TYPE A	7975.000 SYS	1.60000	12760.00	3.50000	27912.50		
0030 211-02050 B BORROW	3323.000 CYS	35.00000	116305.00	12.65000	42035.95		
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000 CYS	35.00000	1680.00	43.20000	2073.60		
0032 211-07454 STRUCTURE BACKFILL	11551.000 CYS	33.00000	381183.00	18.20000	210228.20		
0033 213-04324 FLOWABLE FILL	596.000 CYS	130.00000	77480.00	130.00000	77480.00		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1128.000 TON	17.50000	19740.00	15.40000	17371.20		
0035 302-07455 DENSE GRADED SUBBASE	68.000 CYS	37.00000	2516.00	31.10000	2114.80		
0036 304-07490 HMA PATCHING, TYPE B	117.000 TON	117.00000	13689.00	60.15000	7037.55		
0037 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	158.000 TON	48.00000	7584.00	55.80000	8816.40		
0038 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	239.000 TON	48.00000	11472.00	49.50000	11830.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 426 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07402	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	264.000 TON	42.00000	11088.00	39.40000	10401.60		
0040 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	398.000 TON	42.00000	16716.00	38.30000	15243.40		
0041 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	946.000 TON	34.00000	32164.00	30.60000	28947.60		
0042 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	1411.000 TON	34.00000	47974.00	31.10000	43882.10		
0043 405-05518	ASPHALT FOR PRIME COAT	1071.000 SYS	0.40000	428.40	0.65000	696.15		
0044 406-05521	ASPHALT FOR TACK COAT	14671.000 SYS	0.12000	1760.50	0.20000	2934.20		
0045 602-06646	TEMPORARY CONCRETE BARRIER	442.000 LFT	30.00000	13260.00	26.55000	11735.10		
0046 602-06729	BARRIER DELINEATOR	51.000 EACH	10.00000	510.00	6.00000	306.00		
0047 602-06944	BARRIER, CONCRETE, 33 IN.	1043.000 LFT	47.50000	49542.50	65.00000	67795.00		
0048 604-06070	SIDEWALK, CONCRETE	20.000 SYS	45.00000	900.00	45.00000	900.00		
0049 605-06090	CURB, INTEGRAL, CONCRETE	50.000 LFT	14.10000	705.00	25.00000	1250.00		
0050 605-06150	CURB AND GUTTER, C, CONCRETE	1745.000 LFT	14.55000	25389.75	17.50000	30537.50		
0051 605-06250	CENTER CURB, C, CONCRETE	215.000 SYS	5.60000	1204.00	135.00000	29025.00		
0052 607-06335	PAVED SIDE DITCH, A	14.000 LFT	80.00000	1120.00	80.00000	1120.00		
0053 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	409.000 SYS	65.00000	26585.00	48.00000	19632.00		
0054 610-07486	HMA FOR APPROACHES, TYPE A	236.000 TON	55.00000	12980.00	51.60000	12177.60		
0055 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	114.000 SYS	40.25000	4588.50	41.00000	4674.00		
0056 611-07052	PREFORMED JOINT MATERIAL	95.000 LFT	5.00000	475.00	2.50000	237.50		
0057 616-06451	RIPRAP, UNIFORM	60.000 TON	35.00000	2100.00	37.00000	2220.00		
0058 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	850.00000	1700.00	850.00000	1700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 426 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06545 FERTILIZER	1.600 TON	615.00000	984.00	615.00000	984.00		
0060 621-06554 SEED MIXTURE, U	298.000 LBS	3.72000	1108.56	3.75000	1117.50		
0061 621-06557 SEED MIXTURE, T	298.000 LBS	4.16000	1239.68	4.20000	1251.60		
0062 621-06565 MULCHING MATERIAL	7.960 TON	469.00000	3733.24	470.00000	3741.20		
0063 621-06567 WATER	31.000 MG	2.50000	77.50	2.50000	77.50		
0064 621-06570 TOP SOIL	2444.000 CYS	9.00000	21996.00	19.25000	47047.00		
0065 621-06575 SODDING, NURSERY	7764.000 SYS	3.48000	27018.72	3.50000	27174.00		
0066 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	2500.00000	2500.00	5000.00000	5000.00		
0067 701-06012 TEST PILE, RESTRIKE	1.000 EACH	2300.00000	2300.00	5000.00000	5000.00		
0068 701-06027 TEST PILE	1.000 EACH	4400.00000	4400.00	5000.00000	5000.00		
0069 701-91792 PILE TIP, STEEL H	73.000 EACH	80.00000	5840.00	86.00000	6278.00		
0070 701-95780 PILE, STEEL H, HP 12 X 74	9825.000 LFT	25.00000	245625.00	43.00000	422475.00		
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	474.900 CYS	750.00000	356175.00	370.00000	175713.00		
0072 702-51015 CONCRETE, B, FOOTINGS	100.400 CYS	185.00000	18574.00	330.00000	33132.00		
0073 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6214.000 LBS	3.30000	20506.20	2.65000	16467.10		
0074 703-51030 REINFORCING STEEL	35847.000 LBS	0.83000	29753.01	0.81000	29036.07		
0075 703-51032 REINFORCING STEEL, EPOXY COATED	204961.000 LBS	0.84000	172167.24	0.92000	188564.12		
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	638.000 CYS	700.00000	446600.00	400.00000	255200.00		
0077 706-51020 CONCRETE, C, RAILING	47.800 CYS	395.00000	18881.00	450.00000	21510.00		
0078 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 42 IN.	1992.000 LFT	210.00000	418320.00	190.00000	378480.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 426 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0079 709-51821		LUMP		6830.00000	6830.00	8650.00000	8650.00	
SURFACE SEAL								
0080 714-44240	6.100	CYS		200.00000	1220.00	200.00000	1220.00	
CONCRETE, A, STRUCTURES								
0081 715-05024	309.000	LFT		67.20000	20764.80	105.00000	32445.00	
PIPE, TYPE 2, CIRCULAR, 36 IN.								
0082 715-05149	1250.000	LFT		19.84000	24800.00	31.00000	38750.00	
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0083 715-05151	467.000	LFT		23.68000	11058.56	37.00000	17279.00	
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0084 715-05152	119.000	LFT		46.72000	5559.68	73.00000	8687.00	
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0085 715-05154	300.000	LFT		68.48000	20544.00	107.00000	32100.00	
PIPE, TYPE 2, CIRCULAR, 24 IN.								
0086 715-05156	417.000	LFT		71.04000	29623.68	111.00000	46287.00	
PIPE, TYPE 2, CIRCULAR, 30 IN.								
0087 715-05159	726.000	LFT		89.60000	65049.60	140.00000	101640.00	
PIPE, TYPE 2, CIRCULAR, 42 IN.								
0088 715-05914	268.000	LFT		30.72000	8232.96	48.00000	12864.00	
PIPE, PVC, 18 IN.								
0089 715-07073	210.000	LFT		3.50000	735.00	3.50000	735.00	
WATER LINE , REMOVE								
0090 715-91361	95.000	LFT		40.00000	3800.00	18.00000	1710.00	
PIPE, PVC, 6 IN.								
0091 715-92537	122.000	LFT		11.52000	1405.44	18.00000	2196.00	
PIPE, PVC, 8 IN.								
0092 715-96960	144.000	LFT		21.44000	3087.36	33.50000	4824.00	
PIPE, PVC, 15 IN.								
0093 716-07636	196.000	LFT		460.00000	90160.00	1500.00000	294000.00	
PIPE INSTALLATION, TRENCHLESS, 42 IN.								
0094 720-03860	2.000	EACH		3700.00000	7400.00	3700.00000	7400.00	
WATER VALVE STRUCTURE								
0095 720-04682	2.000	EACH		1400.00000	2800.00	1400.00000	2800.00	
INLET , B								
0096 720-04682	2.000	EACH		1400.00000	2800.00	1400.00000	2800.00	
INLET , C								
0097 720-45045	3.000	EACH		1700.00000	5100.00	1700.00000	5100.00	
INLET, J10								
0098 720-45055	5.000	EACH		1700.00000	8500.00	1700.00000	8500.00	
INLET, M10								
0099 720-45275	2.000	EACH		1100.00000	2200.00	1100.00000	2200.00	
PIPE CATCH BASIN, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 426 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 720-45400 MANHOLE, A4	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00		
0101 720-45410 MANHOLE, C4	15.000 EACH	1700.00000	25500.00	1700.00000	25500.00		
0102 720-90017 INLET, J	3.000 EACH	1400.00000	4200.00	1400.00000	4200.00		
0103 720-90984 MANHOLE, C2	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00		
0104 720-91973 MANHOLE, H4	6.000 EACH	2800.00000	16800.00	2800.00000	16800.00		
0105 720-94612 MANHOLE, K4	6.000 EACH	4000.00000	24000.00	4000.00000	24000.00		
0106 720-98013 INLET, M	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00		
0107 720-98174 INLET, B15	6.000 EACH	2250.00000	13500.00	2250.00000	13500.00		
0108 720-98555 INLET, C15	1.000 EACH	2250.00000	2250.00	2250.00000	2250.00		
0109 724-51925 STRUCTURAL EXPANSION JOINT, SS	150.000 LFT	104.00000	15600.00	100.00000	15000.00		
0110 731-07016 FACE PANELS, WIRE	920.000 SFT	12.00000	11040.00	19.50000	17940.00		
0111 731-93945 FACE PANELS, CONCRETE	43921.000 SFT	7.00000	307447.00	13.50000	592933.50		
0112 731-93946 WALL ERECTION	43921.000 SFT	2.00000	87842.00	9.50000	417249.50		
0113 731-93947 LEVELING PAD, CONCRETE	1871.000 LFT	8.50000	15903.50	13.15000	24603.65		
0114 732-02498 WATER MAIN, RELOCATE	LUMP	12750.00000	12750.00	12750.00000	12750.00		
0115 732-03943 WATER VALVE , REMOVE	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0116 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	255.00000	510.00	140.00000	280.00		
0117 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2028.000 LFT	1.10000	2230.80	0.85000	1723.80		
0118 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	45.00000	90.00		
0119 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000 EACH	108.00000	216.00	55.00000	110.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 426 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0120	801-06217	897.000 LFT		1.65000	1480.05	1.30000	1166.10	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.							
0121	801-06640	10.000 EACH		156.00000	1560.00	185.00000	1850.00	
	CONSTRUCTION SIGN, A							
0122	801-06645	7.000 EACH		70.00000	490.00	50.00000	350.00	
	CONSTRUCTION SIGN, B							
0123	801-06775	LUMP		2000.00000	2000.00	3500.00000	3500.00	
	MAINTAINING TRAFFIC							
0124	801-07118	96.000 LFT		10.00000	960.00	12.50000	1200.00	
	BARRICADE, III-A							
0125	801-07119	60.000 LFT		12.00000	720.00	14.50000	870.00	
	BARRICADE, III-B							
0126	802-05701	96.000 LFT		19.20000	1843.20	19.20000	1843.20	
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0127	802-05702	48.000 LFT		19.20000	921.60	19.20000	921.60	
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0128	802-76025	8.000 SFT		12.50000	100.00	12.50000	100.00	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0129	802-76035	128.500 SFT		12.60000	1619.10	12.55000	1612.68	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0130	805-01842	4.000 EACH		630.00000	2520.00	630.00000	2520.00	
	HANDHOLE, SIGNAL							
0131	805-06592	843.000 LFT		9.25000	7797.75	9.25000	7797.75	
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0132	805-78785	4.000 EACH		460.00000	1840.00	460.00000	1840.00	
	SIGNAL DETECTOR HOUSING							
0133	805-78925	1.000 EACH		760.00000	760.00	760.00000	760.00	
	CONTROLLER CABINET FOUNDATION, P1							
0134	805-86889	768.000 LFT		0.28000	215.04	0.28000	215.04	
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER							
0135	807-02191	7.000 EACH		500.00000	3500.00	500.00000	3500.00	
	HANDHOLE, LIGHTING							
0136	807-02428	8.000 EACH		720.00000	5760.00	720.00000	5760.00	
	CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.							

DATE : 06/03/04

PAGE : 426 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 807-04651	WIRE , NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	545.000	LFT	4.25000	2316.25	4.25000	2316.25		
0138 807-04654	LIGHT POLE , 40 FT. E.M.H.	8.000	EACH	1040.00000	8320.00	1040.00000	8320.00		
0139 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1492.000	LFT	4.25000	6341.00	4.25000	6341.00		
0140 807-86605	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	8.000	EACH	235.00000	1880.00	235.00000	1880.00		
0141 807-86810	SERVICE POINT, II	1.000	EACH	2750.00000	2750.00	2750.00000	2750.00		
0142 807-86910	CONNECTOR KIT, UNFUSED	12.000	EACH	25.00000	300.00	25.00000	300.00		
0143 807-86915	CONNECTOR KIT, FUSED	12.000	EACH	25.00000	300.00	25.00000	300.00		
0144 807-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	21.000	EACH	22.00000	462.00	22.00000	462.00		
0145 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000	EACH	25.00000	500.00	25.00000	500.00		
0146 807-86930	INSULATION LINK, NONWATERPROOFED	24.000	EACH	16.00000	384.00	16.00000	384.00		
0147 807-86935	INSULATION LINK, WATERPROOFED	36.000	EACH	19.00000	684.00	19.00000	684.00		
0148 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	209.000	LFT	6.00000	1254.00	6.00000	1254.00		
0149 808-06194	LINE, EPOXY, SOLID, WHITE, 12 IN.	53.000	LFT	12.00000	636.00	12.00000	636.00		
0150 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	875.000	LFT	0.83000	726.25	0.85000	743.75		
0151 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	22.000	LFT	5.00000	110.00	5.00000	110.00		
0152 202-02286	PRESENT STRUCTURE, REMOVE , STR. NO. 16	1.000	EACH	3550.00000	3550.00	12500.00000	12500.00		
0153 202-02286	PRESENT STRUCTURE, REMOVE , STR. NO. 22	1.000	EACH	500.00000	500.00	12500.00000	12500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 426 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,951,865.29

CALL ORDER : 426

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27303-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0154 202-02286	1.000	EACH		100000.00000	100000.00	20000.00000	20000.00	
PRESENT STRUCTURE, REMOVE , STR. NO. 45								
0155 202-93047	6.000	EACH		500.00000	3000.00	500.00000	3000.00	
MANHOLE, REMOVE , MODIFIED								
0156 402-07453	1101.000	TON		100.00000	110100.00	38.35000	42223.35	
HMA FOR TEMPORARY PAVEMENT								
0157 616-02320	85.000	SYS		1.20000	102.00	1.20000	102.00	
GEOTEXTILES								
0158 720-04196	1.000	EACH		67500.00000	67500.00	67500.00000	67500.00	
MANHOLE, M								
0159 210-08238		LUMP		65000.00000	65000.00	65000.00000	65000.00	
STORMWATER BMP DEVICE NO. 1								
0160 210-08238		LUMP		41000.00000	41000.00	41000.00000	41000.00	
STORMWATER BMP DEVICE, NO. 2								
0161 715-05161	36.000	LFT		700.00000	25200.00	700.00000	25200.00	
PIPE, TYPE 2, CIRCULAR, 48 IN.								
SECTION TOTALS				\$ 6,082,616.44		\$ 7,089,047.95		
CONTRACT TOTALS				\$ 6,082,616.44		\$ 7,089,047.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 430 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,427.30

CALL ORDER : 430

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27354-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/29/04 COMPLETION DATE

RURAL

ROUTE : US 35

COUNTIES : PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) : 1475042

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1386990	ISOM, JACK CONSTRUCTION CO	\$	427,666.58	100.0000%	
2	35-1523985	WIRTZ & YATES, INC.	\$	516,878.24	120.8600%	
3	35-1339168	LAPORTE CONSTRUCTION CO	\$	525,961.66	122.9840%	
4	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$	574,828.76	134.4104%	
5	35-1817530	PIONEER ASSOCIATES, INC.	\$	675,980.08	158.0624%	

LINE NO / ITEM CODE / ALT		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	4000.00000	4000.00	2710.36000	2710.36
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	2200.00000	19800.00	1150.00000	10350.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	25000.00000	25000.00	26007.17000	26007.17
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1800.00000	1800.00	6000.00000	6000.00	3713.12000	3713.12
0005 202-02240 PAVEMENT REMOVAL	115.000 SYS	15.00000	1725.00	10.00000	1150.00	47.82000	5499.30
0006 202-02241 GUARDRAIL, REMOVE	555.000 LFT	5.00000	2775.00	3.05000	1692.75	3.10000	1720.50
0007 202-02272 PAVED SIDE DITCH, REMOVE	70.000 LFT	19.00000	1330.00	15.00000	1050.00	10.18000	712.60
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	20000.00000	20000.00	68030.00000	68030.00	58174.34000	58174.34
0009 203-02000 EXCAVATION, COMMON	145.000 CYS	9.00000	1305.00	10.00000	1450.00	42.71000	6192.95
0010 203-02070 BORROW	20.000 CYS	18.00000	360.00	20.00000	400.00	38.16000	763.20
0011 205-06937 TEMPORARY SILT FENCE	1330.000 LFT	3.00000	3990.00	1.90000	2527.00	1.65000	2194.50
0012 210-08057 PAVED SIDE DITCH , CLEAN	70.000 LFT	8.00000	560.00	20.00000	1400.00	10.38000	726.60
0013 302-07455 DENSE GRADED SUBBASE	36.000 CYS	28.00000	1008.00	30.00000	1080.00	93.65000	3371.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,427.30

CALL ORDER : 430

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : PULASKI

SET-ASIDE :

			(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-01180	195.000 TON	16.00000	3120.00	17.00000	3315.00	45.39000	8851.05	
COMPACTED AGGREGATE, NO. 53								
0015 304-07493	482.300 TON	65.00000	31349.50	85.00000	40995.50	52.00000	25079.60	
WIDENING WITH HMA, TYPE B								
0016 306-08043	635.000 SYS	4.50000	2857.50	5.00000	3175.00	4.07000	2584.45	
MILLING, TRANSITION								
0017 402-07433	52.300 TON	119.00000	6223.70	115.00000	6014.50	102.00000	5334.60	
HMA SURFACE, TYPE B								
0018 406-05521	2825.000 SYS	0.25000	706.25	0.15000	423.75	0.05000	141.25	
ASPHALT FOR TACK COAT								
0019 601-01522	4.000 EACH	1900.00000	7600.00	1792.00000	7168.00	1300.00000	5200.00	
GUARDRAIL TRANSITION TYPE TGB								
0020 601-05586	1.000 EACH	2300.00000	2300.00	2212.00000	2212.00	1600.00000	1600.00	
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9								
0021 601-07023	2.000 EACH	7200.00000	14400.00	7500.00000	15000.00	3900.00000	7800.00	
ENERGY ABSORBING TERMINAL, CZ, TL-2								
0022 601-94689	3.000 EACH	2500.00000	7500.00	2400.00000	7200.00	2200.00000	6600.00	
GUARDRAIL END TREATMENT, OS								
0023 601-97774	1.000 EACH	1100.00000	1100.00	1035.00000	1035.00	1000.00000	1000.00	
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0024 601-99105	418.750 LFT	15.00000	6281.25	15.25000	6385.94	14.00000	5862.50	
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0025 602-06639	180.000 LFT	23.00000	4140.00	20.00000	3600.00	37.57000	6762.60	
TEMPORARY CONCRETE BARRIER, ANCHORED								
0026 602-06646	560.000 LFT	22.00000	12320.00	21.00000	11760.00	34.79000	19482.40	
TEMPORARY CONCRETE BARRIER								
0027 602-06729	20.000 EACH	12.00000	240.00	20.00000	400.00	5.54000	110.80	
BARRIER DELINEATOR								
0028 609-06259	211.800 SYS	48.00000	10166.40	55.00000	11649.00	80.35000	17018.13	
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.								
0029 616-02320	225.000 SYS	3.00000	675.00	5.00000	1125.00	5.94000	1336.50	
GEOTEXTILES								
0030 616-06451	84.700 TON	35.00000	2964.50	26.00000	2202.20	36.81000	3117.81	
RIPRAP, UNIFORM								
0031 702-51005	5.400 CYS	500.00000	2700.00	1000.00000	5400.00	1369.56000	7395.62	
CONCRETE, A, SUBSTRUCTURE								
0032 702-51863	2056.000 EACH	5.00000	10280.00	5.00000	10280.00	9.45000	19429.20	
FIELD DRILLED HOLE IN CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,427.30

CALL ORDER : 430

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : PULASKI

SET-ASIDE :

		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 703-51032	REINFORCING STEEL, EPOXY COATED	29002.000 LBS	0.69000	20011.38	1.10000	31902.20	0.70000	20301.40
0034 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED, #4	50.000 EACH	13.00000	650.00	12.00000	600.00	21.49000	1074.50
0035 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED, #5	70.000 EACH	16.00000	1120.00	14.00000	980.00	22.11000	1547.70
0036 704-51002	CONCRETE, C, SUPERSTRUCTURE	15.800 CYS	500.00000	7900.00	900.00000	14220.00	1093.42000	17276.04
0037 706-03278	CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	4.000 EACH	1200.00000	4800.00	1600.00000	6400.00	1200.00000	4800.00
0038 706-51020	CONCRETE, C, RAILING	72.800 CYS	425.00000	30940.00	400.00000	29120.00	315.00000	22932.00
0039 709-51821	SURFACE SEAL	LUMP	6200.00000	6200.00	5000.00000	5000.00	4000.00000	4000.00
0040 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	750.000 SFT	16.00000	12000.00	5.00000	3750.00	20.16000	15120.00
0041 722-51842	BRIDGE DECK OVERLAY	1702.500 SYS	28.00000	47670.00	40.00000	68100.00	49.75000	84699.38
0042 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	14.000 CYS	330.00000	4620.00	330.00000	4620.00	330.00000	4620.00
0043 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	2260.000 SFT	7.00000	15820.00	4.00000	9040.00	8.44000	19074.40
0044 722-60824	SURFACE MILLING	1672.000 SYS	5.00000	8360.00	3.50000	5852.00	3.70000	6186.40
0045 724-03276	EXPANSION JOINT SEALING SYSTEM	90.900 LFT	83.00000	7544.70	150.00000	13635.00	93.16000	8468.24
0046 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	26300.00000	26300.00	25150.00000	25150.00	22150.00000	22150.00
0047 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7090.000 LFT	1.00000	7090.00	0.95000	6735.50	0.85000	6026.50
0048 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	40.000 LFT	6.10000	244.00	5.50000	220.00	8.53000	341.20
0049 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	100.00000	2400.00	150.00000	3600.00	68.00000	1632.00
0050 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	50.00000	300.00	60.00000	360.00	29.00000	174.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 430 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,427.30

CALL ORDER : 430

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : PULASKI

SET-ASIDE :

			(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	10000.00000	10000.00	14603.41000	14603.41
0052 801-07119	BARRICADE, III-B	48.000 LFT	15.00000	720.00	24.00000	1152.00	12.56000	602.88
0053 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	260.000 LFT	0.38000	98.80	0.33000	85.80	0.38000	98.80
0054 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1435.000 LFT	0.38000	545.30	0.33000	473.55	0.38000	545.30
0055 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1035.000 LFT	0.38000	393.30	0.33000	341.55	0.38000	393.30
0056 808-06716	LINE, REMOVE	1600.000 LFT	0.62000	992.00	0.50000	800.00	0.45000	720.00
0057 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	30.00000	420.00	30.00000	420.00	33.69000	471.66
0058 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	125.00000	1750.00	100.00000	1400.00	90.00000	1260.00
SECTION TOTALS			\$	427,666.58	\$	516,878.24	\$	525,961.66
CONTRACT TOTALS			\$	427,666.58	\$	516,878.24	\$	525,961.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 430 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,427.30

CALL ORDER : 430

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4162.32000	4162.32	7500.00000	7500.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2684.06000	24156.54	1400.00000	12600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28000.00000	28000.00	33700.00000	33700.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	13500.00000	13500.00		
0005 202-02240 PAVEMENT REMOVAL	115.000 SYS	10.58000	1216.70	17.60000	2024.00		
0006 202-02241 GUARDRAIL, REMOVE	555.000 LFT	2.65000	1470.75	3.10000	1720.50		
0007 202-02272 PAVED SIDE DITCH, REMOVE	70.000 LFT	3.91000	273.70	19.10000	1337.00		
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	22965.36000	22965.36	85912.97000	85912.97		
0009 203-02000 EXCAVATION, COMMON	145.000 CYS	14.08000	2041.60	50.00000	7250.00		
0010 203-02070 BORROW	20.000 CYS	24.35000	487.00	70.90000	1418.00		
0011 205-06937 TEMPORARY SILT FENCE	1330.000 LFT	1.65000	2194.50	1.70000	2261.00		
0012 210-08057 PAVED SIDE DITCH , CLEAN	70.000 LFT	6.30000	441.00	21.40000	1498.00		
0013 302-07455 DENSE GRADED SUBBASE	36.000 CYS	28.52000	1026.72	25.80000	928.80		
0014 303-01180 COMPACTED AGGREGATE, NO. 53	195.000 TON	23.17000	4518.15	21.50000	4192.50		
0015 304-07493 WIDENING WITH HMA, TYPE B	482.300 TON	62.43000	30109.99	52.00000	25079.60		
0016 306-08043 MILLING, TRANSITION	635.000 SYS	4.35000	2762.25	10.40000	6604.00		
0017 402-07433 HMA SURFACE, TYPE B	52.300 TON	102.00000	5334.60	102.00000	5334.60		
0018 406-05521 ASPHALT FOR TACK COAT	2825.000 SYS	0.05000	141.25	0.10000	282.50		
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1600.00000	6400.00	1300.00000	5200.00		
0020 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	1975.00000	1975.00	1600.00000	1600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 430 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,427.30

CALL ORDER : 430

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : PULASKI

SET-ASIDE :

		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6700.00000	13400.00	3900.00000	7800.00	
0022 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2150.00000	6450.00	2200.00000	6600.00	
0023 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	900.00000	900.00	1000.00000	1000.00	
0024 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	418.750 LFT	13.25000	5548.44	14.00000	5862.50	
0025 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	180.000 LFT	24.07000	4332.60	39.80000	7164.00	
0026 602-06646	TEMPORARY CONCRETE BARRIER	560.000 LFT	20.19000	11306.40	38.50000	21560.00	
0027 602-06729	BARRIER DELINEATOR	20.000 EACH	7.92000	158.40	5.50000	110.00	
0028 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	211.800 SYS	67.88000	14376.98	73.60000	15588.48	
0029 616-02320	GEOTEXTILES	225.000 SYS	2.57000	578.25	2.90000	652.50	
0030 616-06451	RIPRAP, UNIFORM	84.700 TON	55.74000	4721.18	32.00000	2710.40	
0031 702-51005	CONCRETE, A, SUBSTRUCTURE	5.400 CYS	966.58000	5219.53	1000.00000	5400.00	
0032 702-51863	FIELD DRILLED HOLE IN CONCRETE	2056.000 EACH	6.40000	13158.40	6.40000	13158.40	
0033 703-51032	REINFORCING STEEL, EPOXY COATED	29002.000 LBS	1.02000	29582.04	0.90000	26101.80	
0034 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED, #4	50.000 EACH	17.17000	858.50	39.60000	1980.00	
0035 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED, #5	70.000 EACH	19.02000	1331.40	41.20000	2884.00	
0036 704-51002	CONCRETE, C, SUPERSTRUCTURE	15.800 CYS	1200.00000	18960.00	1000.00000	15800.00	
0037 706-03278	CONCRETE BRIDGE RAILING TRANSITION, MODIFIED	4.000 EACH	1700.00000	6800.00	3000.00000	12000.00	
0038 706-51020	CONCRETE, C, RAILING	72.800 CYS	500.00000	36400.00	569.00000	41423.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 430 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,427.30

CALL ORDER : 430

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : PULASKI

SET-ASIDE :

			(4) 35-1582109	(5) 35-1817530				
			KANKAKEE VALLEY CONSTRUCTION	PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 709-51821		LUMP	4000.00000	4000.00	4120.00000	4120.00		
	SURFACE SEAL							
0040 722-51401		750.000 SFT	30.00000	22500.00	50.00000	37500.00		
	BRIDGE DECK PATCHING, FULL DEPTH							
0041 722-51842		1702.500 SYS	56.50000	96191.25	64.20000	109300.50		
	BRIDGE DECK OVERLAY							
0042 722-51846		14.000 CYS	330.00000	4620.00	330.00000	4620.00		
	BRIDGE DECK OVERLAY, ADDITIONAL							
0043 722-51852		2260.000 SFT	28.00000	63280.00	25.00000	56500.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0044 722-60824		1672.000 SYS	9.50000	15884.00	3.90000	6520.80		
	SURFACE MILLING							
0045 724-03276		90.900 LFT	89.19000	8107.37	66.70000	6063.03		
	EXPANSION JOINT SEALING SYSTEM							
0046 801-01851		LUMP	23745.93000	23745.93	23300.00000	23300.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0047 801-06207		7090.000 LFT	0.85000	6026.50	0.80000	5672.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0048 801-06218		40.000 LFT	8.53000	341.20	5.00000	200.00		
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							
0049 801-06640		24.000 EACH	68.00000	1632.00	89.00000	2136.00		
	CONSTRUCTION SIGN, A							
0050 801-06645		6.000 EACH	29.00000	174.00	35.00000	210.00		
	CONSTRUCTION SIGN, B							
0051 801-06775		LUMP	8706.78000	8706.78	7500.00000	7500.00		
	MAINTAINING TRAFFIC							
0052 801-07119		48.000 LFT	12.56000	602.88	12.50000	600.00		
	BARRICADE, III-B							
0053 808-06712		260.000 LFT	0.27000	70.20	0.30000	78.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0054 808-06713		1435.000 LFT	0.27000	387.45	0.30000	430.50		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0055 808-06714		1035.000 LFT	0.27000	279.45	0.30000	310.50		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0056 808-06716		1600.000 LFT	0.45000	720.00	0.50000	800.00		
	LINE, REMOVE							
0057 808-75996		14.000 EACH	14.30000	200.20	20.00000	280.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 430 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,427.30

CALL ORDER : 430

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27354-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75998	14.000 EACH	150.00000	2100.00	150.00000	2100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	574,828.76	\$	675,980.08		
CONTRACT TOTALS		\$	574,828.76	\$	675,980.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,319.66

CALL ORDER : 440

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27355-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/29/04 COMPLETION DATE

RURAL

ROUTE : US 231

COUNTIES : JASPER

PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 3737019

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1035122	GARIUP CONSTRUCTION CO. INC.	\$	519,000.00	100.0000%	
2	35-1523985	WIRTZ & YATES, INC.	\$	632,699.20	121.9073%	
3	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$	686,531.71	132.2797%	

LINE NO / ITEM CODE / ALT		(1) 35-1035122 GARIUP CONSTRUCTION CO. INC.		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	4000.00000	4000.00	3000.00000	3000.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	2000.00000	18000.00	2764.26000	24878.34
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21499.56000	21499.56	30000.00000	30000.00	32000.00000	32000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	6000.00000	6000.00	2000.00000	2000.00
0005 202-02240 PAVEMENT REMOVAL	190.000 SYS	15.00000	2850.00	15.00000	2850.00	11.33000	2152.70
0006 202-02241 GUARDRAIL, REMOVE	845.000 LFT	4.20000	3549.00	2.30000	1943.50	2.05000	1732.25
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	11000.00000	11000.00	64580.00000	64580.00	25000.00000	25000.00
0008 203-02000 EXCAVATION, COMMON	215.000 CYS	14.00000	3010.00	10.00000	2150.00	14.51000	3119.65
0009 203-02070 BORROW	15.000 CYS	30.00000	450.00	25.00000	375.00	29.04000	435.60
0010 205-06937 TEMPORARY SILT FENCE	1400.000 LFT	1.87000	2618.00	2.05000	2870.00	1.78000	2492.00
0011 302-07455 DENSE GRADED SUBBASE	74.000 CYS	20.00000	1480.00	25.00000	1850.00	38.95000	2882.30
0012 303-01180 COMPACTED AGGREGATE, NO. 53	155.000 TON	22.00000	3410.00	19.00000	2945.00	19.28000	2988.40
0013 304-07493 WIDENING WITH HMA, TYPE B	698.400 TON	54.60000	38132.64	70.00000	48888.00	60.91000	42539.54
0014 306-08043 MILLING, TRANSITION	625.000 SYS	1.84000	1150.00	8.00000	5000.00	10.44000	6525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,319.66

CALL ORDER : 440

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27355-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

PORTER

SET-ASIDE :

			(1) 35-1035122		(2) 35-1523985		(3) 35-1582109	
			GARIUP CONSTRUCTION CO. INC.		WIRTZ & YATES, INC.		KANKAKEE VALLEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-07433	HMA SURFACE, TYPE B	255.800 TON	63.00000	16115.40	69.00000	17650.20	60.00000	15348.00
0016 406-05520	ASPHALT FOR TACK COAT	1.590 TON	682.50000	1085.18	750.00000	1192.50	650.00000	1033.50
0017 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1365.00000	5460.00	1736.00000	6944.00	1550.00000	6200.00
0018 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	200.000 LFT	18.20000	3640.00	20.00000	4000.00	17.30000	3460.00
0019 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	4410.00000	8820.00	7784.00000	15568.00	6950.00000	13900.00
0020 601-94689	GUARDRAIL END TREATMENT, OS	5.000 EACH	2205.00000	11025.00	2350.00000	11750.00	2100.00000	10500.00
0021 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1050.00000	1050.00	1000.00000	1000.00	900.00000	900.00
0022 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500 LFT	14.18000	3367.75	15.12000	3591.00	13.50000	3206.25
0023 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	180.000 LFT	20.00000	3600.00	20.00000	3600.00	27.23000	4901.40
0024 602-06646	TEMPORARY CONCRETE BARRIER	410.000 LFT	18.00000	7380.00	20.00000	8200.00	20.18000	8273.80
0025 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	446.000 SYS	50.00000	22300.00	50.00000	22300.00	74.11000	33053.06
0026 616-02320	GEOTEXTILES	95.800 SYS	3.00000	287.40	5.00000	479.00	2.94000	281.65
0027 616-06451	RIPRAP, UNIFORM	38.300 TON	35.00000	1340.50	22.00000	842.60	50.95000	1951.39
0028 702-51863	FIELD DRILLED HOLE IN CONCRETE	2074.000 EACH	8.00000	16592.00	6.00000	12444.00	6.59000	13667.66
0029 703-51032	REINFORCING STEEL, EPOXY COATED	31840.000 LBS	0.95000	30248.00	0.90000	28656.00	1.20000	38208.00
0030 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED, #4	88.000 EACH	15.00000	1320.00	12.00000	1056.00	17.28000	1520.64
0031 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED, #5	54.000 EACH	25.00000	1350.00	17.00000	918.00	19.18000	1035.72
0032 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED, #6	10.000 EACH	30.00000	300.00	25.00000	250.00	21.44000	214.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,319.66

CALL ORDER : 440

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27355-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

PORTER

SET-ASIDE :

			(1) 35-1035122		(2) 35-1523985		(3) 35-1582109	
			GARIUP CONSTRUCTION CO. INC.		WIRTZ & YATES, INC.		KANKAKEE VALLEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED, #8	2.000 EACH	80.00000	160.00	50.00000	100.00	22.85000	45.70
0034 704-51002	CONCRETE, C, SUPERSTRUCTURE	23.200 CYS	550.00000	12760.00	1000.00000	23200.00	912.09000	21160.49
0035 706-06339	RAILING, PF-1	659.800 LFT	49.35000	32561.13	120.00000	79176.00	57.87000	38182.63
0036 706-06351	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	400.00000	1600.00	1600.00000	6400.00	1496.79000	5987.16
0037 706-51020	CONCRETE, C, RAILING	42.000 CYS	450.00000	18900.00	400.00000	16800.00	1183.29000	49698.18
0038 709-51821	SURFACE SEAL	LUMP	3727.50000	3727.50	5600.00000	5600.00	3500.00000	3500.00
0039 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	730.000 SFT	45.00000	32850.00	6.00000	4380.00	30.00000	21900.00
0040 722-51842	BRIDGE DECK OVERLAY	1589.400 SYS	42.00000	66754.80	40.00000	63576.00	60.00000	95364.00
0041 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	13.500 CYS	330.00000	4455.00	330.00000	4455.00	330.00000	4455.00
0042 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	2180.000 SFT	12.00000	26160.00	5.00000	10900.00	28.00000	61040.00
0043 722-60824	SURFACE MILLING	1545.000 SYS	1.84000	2842.80	4.50000	6952.50	10.34000	15975.30
0044 724-03276	EXPANSION JOINT SEALING SYSTEM	134.300 LFT	70.00000	9401.00	140.00000	18802.00	91.85000	12335.46
0045 729-51875	CONCRETE, A, PATCHING	22.000 SFT	50.00000	1100.00	30.00000	660.00	107.58000	2366.76
0046 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	26932.50000	26932.50	29650.00000	29650.00	27069.49000	27069.49
0047 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6490.000 LFT	0.81000	5256.90	0.85000	5516.50	0.77000	4997.30
0048 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	70.000 LFT	5.25000	367.50	5.60000	392.00	4.70000	329.00
0049 801-06640	CONSTRUCTION SIGN, A	24.000 EACH	93.45000	2242.80	200.00000	4800.00	98.00000	2352.00
0050 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	26.25000	157.50	50.00000	300.00	40.00000	240.00
0051 801-06775	MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	15000.00000	15000.00	6550.19000	6550.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 440 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 691,319.66

CALL ORDER : 440

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27355-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 231

COUNTIES : JASPER

PORTER

SET-ASIDE :

			(1) 35-1035122		(2) 35-1523985		(3) 35-1582109	
			GARIUP CONSTRUCTION CO. INC.		WIRTZ & YATES, INC.		KANKAKEE VALLEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-07119	BARRICADE, III-B	48.000 LFT	6.83000	327.84	12.00000	576.00	15.00000	720.00
0053 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1880.000 LFT	0.26000	488.80	0.28000	526.40	0.23000	432.40
0054 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1880.000 LFT	0.26000	488.80	0.28000	526.40	0.23000	432.40
0055 808-06716	LINE, REMOVE	1710.000 LFT	0.53000	906.30	0.56000	957.60	0.40000	684.00
0056 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	7.00000	91.00	20.00000	260.00	25.00000	325.00
0057 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	79.80000	1037.40	100.00000	1300.00	76.00000	988.00
SECTION TOTALS			\$	519,000.00	\$	632,699.20	\$	686,531.71
CONTRACT TOTALS			\$	519,000.00	\$	632,699.20	\$	686,531.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 450 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,073.90

CALL ORDER : 450

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27356-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/01/04 COMPLETION DATE

RURAL

ROUTE : I-65

COUNTIES : LAKE

PROJECT(S) : 0658139

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$	425,277.84	100.0000%	
2	35-1523985	WIRTZ & YATES, INC.	\$	443,215.15	104.2177%	
3	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$	499,516.20	117.4564%	

LINE NO / ITEM CODE / ALT		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3850.00000	3850.00	5000.00000	5000.00	11611.13000	11611.13
0002 105-07039 FIELD OFFICE, B	9.000 MOS	2300.00000	20700.00	2200.00000	19800.00	2817.28000	25355.52
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	30000.00000	30000.00	25000.00000	25000.00
0004 202-02240 PAVEMENT REMOVAL	100.000 SYS	18.80000	1880.00	20.00000	2000.00	16.26000	1626.00
0005 202-02241 GUARDRAIL, REMOVE	2300.000 LFT	1.60000	3680.00	2.00000	4600.00	1.60000	3680.00
0006 202-02277 GUTTER, LIP, REMOVE	2624.000 LFT	3.55000	9315.20	6.00000	15744.00	2.51000	6586.24
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	85500.00000	85500.00	50000.00000	50000.00	48000.00000	48000.00
0008 202-51368 SLOPEWALL, REMOVE	282.000 SYS	7.90000	2227.80	25.00000	7050.00	20.57000	5800.74
0009 203-02000 EXCAVATION, COMMON	442.000 CYS	13.00000	5746.00	10.00000	4420.00	14.79000	6537.18
0010 203-02070 BORROW	36.000 CYS	34.80000	1252.80	20.00000	720.00	67.36000	2424.96
0011 211-07454 STRUCTURE BACKFILL	3.000 CYS	34.80000	104.40	30.00000	90.00	43.13000	129.39
0012 303-01180 COMPACTED AGGREGATE, NO. 53	539.000 TON	21.20000	11426.80	18.00000	9702.00	28.18000	15189.02
0013 306-08043 MILLING, TRANSITION	454.000 SYS	5.50000	2497.00	5.00000	2270.00	6.51000	2955.54
0014 402-07433 HMA SURFACE, TYPE B	162.000 TON	57.00000	9234.00	71.00000	11502.00	57.00000	9234.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,073.90

CALL ORDER : 450

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27356-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-65

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1106884		(2) 35-1523985		(3) 35-1582109	
			ELLAS CONSTRUCTION COMPANY,		WIRTZ & YATES, INC.		KANKAKEE VALLEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-07438	HMA INTERMEDIATE, TYPE B	250.000 TON	45.00000	11250.00	54.00000	13500.00	45.00000	11250.00
0016 406-05521	ASPHALT FOR TACK COAT	454.000 SYS	1.10000	499.40	1.25000	567.50	1.10000	499.40
0017 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1525.00000	6100.00	1700.00000	6800.00	1525.00000	6100.00
0018 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2100.00000	8400.00	2352.00000	9408.00	2100.00000	8400.00
0019 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2483.000 LFT	13.20000	32775.60	14.80000	36748.40	13.20000	32775.60
0020 602-06729	BARRIER DELINEATOR	12.000 EACH	6.00000	72.00	15.00000	180.00	7.12000	85.44
0021 603-06045	FENCE, CHAIN LINK, 48 IN. SECURITY	436.000 LFT	24.50000	10682.00	35.75000	15587.00	31.90000	13908.40
0022 605-05523	CURB, HMA	2601.000 LFT	5.25000	13655.25	6.25000	16256.25	7.00000	18207.00
0023 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	100.000 SYS	50.25000	5025.00	47.00000	4700.00	66.85000	6685.00
0024 616-02320	GEOTEXTILES	72.000 SYS	2.50000	180.00	5.00000	360.00	1.98000	142.56
0025 616-06405	RIPRAP, REVETMENT	32.000 TON	52.50000	1680.00	24.00000	768.00	59.37000	1899.84
0026 616-51367	SLOPEWALL, CONCRETE, 4 IN.	364.000 SYS	54.00000	19656.00	100.00000	36400.00	83.53000	30404.92
0027 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	575.00000	575.00	650.00000	650.00	575.00000	575.00
0028 621-06559	MULCHED SEEDING, R	1000.000 SYS	1.60000	1600.00	2.00000	2000.00	1.60000	1600.00
0029 621-06574	SODDING	40.000 SYS	41.75000	1670.00	46.00000	1840.00	41.75000	1670.00
0030 702-51863	FIELD DRILLED HOLE IN CONCRETE	666.000 EACH	6.50000	4329.00	6.00000	3996.00	7.83000	5214.78
0031 703-51032	REINFORCING STEEL, EPOXY COATED	16498.000 LBS	1.03000	16992.94	1.00000	16498.00	1.25000	20622.50
0032 704-51002	CONCRETE, C, SUPERSTRUCTURE	22.000 CYS	875.00000	19250.00	900.00000	19800.00	1505.30000	33116.60
0033 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC MODIFIED	4.000 EACH	1350.00000	5400.00	1568.00000	6272.00	1800.00000	7200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 450 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,073.90

CALL ORDER : 450

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27356-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-65

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1106884		(2) 35-1523985		(3) 35-1582109	
			ELLAS CONSTRUCTION COMPANY,		WIRTZ & YATES, INC.		KANKAKEE VALLEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 706-51025	CONCRETE, C, RAILING	376.000 LFT	40.00000	15040.00	50.00000	18800.00	110.00000	41360.00
0035 709-51821	SURFACE SEAL	LUMP	500.00000	500.00	3000.00000	3000.00	1530.00000	1530.00
0036 710-51870	REPOINTING MASONRY IN STRUCTURES	50.000 SFT	75.00000	3750.00	25.00000	1250.00	88.73000	4436.50
0037 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	6.000 LFT	125.00000	750.00	20.00000	120.00	117.15000	702.90
0038 720-44296	CAP INLET	6.000 EACH	325.00000	1950.00	150.00000	900.00	470.26000	2821.56
0039 720-45050	INLET, J11	2.000 EACH	1604.00000	3208.00	1000.00000	2000.00	2336.44000	4672.88
0040 722-51401	BRIDGE DECK PATCHING, FULL DEPTH	20.000 SFT	38.15000	763.00	20.00000	400.00	44.00000	880.00
0041 722-51842	BRIDGE DECK OVERLAY	619.000 SYS	49.50000	30640.50	40.00000	24760.00	62.82000	38885.58
0042 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	3.300 CYS	330.00000	1089.00	330.00000	1089.00	330.00000	1089.00
0043 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	250.000 SFT	14.15000	3537.50	10.00000	2500.00	40.00000	10000.00
0044 722-60824	SURFACE MILLING	485.000 SYS	5.50000	2667.50	5.50000	2667.50	16.79000	8143.15
0045 724-03276	EXPANSION JOINT SEALING SYSTEM	54.000 LFT	83.50000	4509.00	140.00000	7560.00	93.62000	5055.48
0046 729-51875	CONCRETE, A, PATCHING	20.000 SFT	75.00000	1500.00	20.00000	400.00	109.65000	2193.00
0047 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	140.00000	560.00	400.00000	1600.00	269.00000	1076.00
0048 801-06625	DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	70.00000	1680.00	80.00000	1920.00	69.00000	1656.00
0049 801-06640	CONSTRUCTION SIGN, A	28.000 EACH	100.00000	2800.00	120.00000	3360.00	86.00000	2408.00
0050 801-06710	FLASHING ARROW SIGN	40.000 DAY	12.00000	480.00	18.00000	720.00	10.00000	400.00
0051 801-06775	MAINTAINING TRAFFIC	LUMP	10725.00000	10725.00	13000.00000	13000.00	5351.74000	5351.74
0052 801-07118	BARRICADE, III-A	48.000 LFT	9.90000	475.20	6.50000	312.00	11.79000	565.92
0053 801-07119	BARRICADE, III-B	48.000 LFT	9.90000	475.20	7.50000	360.00	12.01000	576.48
0054 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3129.000 LFT	0.23000	719.67	0.30000	938.70	0.29000	907.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 450 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,073.90

CALL ORDER : 450

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27356-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-65

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(2) 35-1523985 WIRTZ & YATES, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-06714	1096.000 LFT	0.23000	252.08	0.30000	328.80	0.29000	317.84
LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	425,277.84	\$	443,215.15	\$	499,516.20
CONTRACT TOTALS		\$	425,277.84	\$	443,215.15	\$	499,516.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,259,050.37

CALL ORDER : 470

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27372-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/20/05 COMPLETION DATE

URBAN

ROUTE : SR 23

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 1591010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 4,144,803.56		100.0000%	
2	35-1690004	NORTHERN INDIANA CONSTRUCTION	\$ 4,182,999.95		100.9215%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845		LUMP	35000.00000	35000.00	44210.00000	44210.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	18.000	MOS	1000.00000	18000.00	1345.00000	24210.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	195000.00000	195000.00	209030.00000	209030.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	10000.00000	10000.00	157136.49000	157136.49	
	CLEARING RIGHT OF WAY							
0005	202-02240	9941.000	SYS	4.00000	39764.00	14.43000	143448.63	
	PAVEMENT REMOVAL							
0006	202-02241	814.000	LFT	6.40000	5209.60	6.40000	5209.60	
	GUARDRAIL, REMOVE							
0007	202-51330		LUMP	250000.00000	250000.00	187130.49000	187130.49	
	PRESENT STRUCTURE, REMOVE							
0008	202-51368	580.000	SYS	4.00000	2320.00	8.50000	4930.00	
	SLOPEWALL, REMOVE							
0009	202-93974	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER							
	DOUBLE ARM, REMOVE							
0010	202-94954	2074.000	LFT	4.00000	8296.00	4.54000	9415.96	
	BARRIER WALL, CONCRETE, REMOVE							
0011	203-02000	65880.000	CYS	5.00000	329400.00	5.48000	361022.40	
	EXCAVATION, COMMON							
0012	205-06932	80.000	LFT	12.75000	1020.00	12.75000	1020.00	
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06933	6.000	EACH	55.00000	330.00	55.00000	330.00	
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06937	50.000	LFT	8.20000	410.00	8.20000	410.00	
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,259,050.37

CALL ORDER : 470

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27372-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	1165.000 CYS	16.00000	18640.00	10.75000	12523.75	
0016 207-07498	SUBGRADE TREATMENT, TYPE A	20760.000 SYS	2.00000	41520.00	5.15000	106914.00	
0017 207-07500	SUBGRADE TREATMENT, TYPE C	3144.000 SYS	2.00000	6288.00	5.15000	16191.60	
0018 211-06467	AGGREGATE FOR END BENT BACKFILL	250.000 CYS	35.00000	8750.00	48.65000	12162.50	
0019 211-07454	STRUCTURE BACKFILL	820.000 CYS	19.00000	15580.00	16.75000	13735.00	
0020 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3939.000 TON	19.00000	74841.00	17.30000	68144.70	
0021 303-01180	COMPACTED AGGREGATE, NO. 53	4317.000 TON	19.00000	82023.00	18.30000	79001.10	
0022 304-07493	WIDENING WITH HMA, TYPE B	2470.000 TON	40.00000	98800.00	45.50000	112385.00	
0023 306-08038	MILLING, ASPHALT, 4 IN.	560.000 SYS	2.30000	1288.00	12.85000	7196.00	
0024 306-08039	MILLING, ASPHALT REMOVAL	9961.000 SYS	1.23000	12252.03	0.10000	996.10	
0025 306-08043	MILLING, TRANSITION	640.000 SYS	8.13000	5203.20	13.30000	8512.00	
0026 401-06264	PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	2000.00000	2000.00	
0027 401-07330	QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	1330.000 TON	35.00000	46550.00	35.00000	46550.00	
0028 401-07400	QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	2225.000 TON	31.00000	68975.00	31.00000	68975.00	
0029 401-07410	QC/QA-HMA, 5, 64, BASE, 25.0 mm	7510.000 TON	31.00000	232810.00	31.00000	232810.00	
0030 401-07430	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	3490.000 TON	30.00000	104700.00	30.00000	104700.00	
0031 402-07433	HMA SURFACE, TYPE B	170.000 TON	35.00000	5950.00	35.00000	5950.00	
0032 402-07441	HMA BASE, TYPE B	165.000 TON	31.00000	5115.00	31.00000	5115.00	
0033 405-05518	ASPHALT FOR PRIME COAT	7758.000 SYS	0.10000	775.80	0.10000	775.80	
0034 406-05520	ASPHALT FOR TACK COAT	24.000 TON	1.00000	24.00	1.00000	24.00	
0035 503-05310	TERMINAL JOINT , MODIFIED	188.000 LFT	110.00000	20680.00	131.50000	24722.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 470 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,259,050.37

CALL ORDER : 470

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27372-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1300.00000	5200.00	1300.00000	5200.00	
0037 601-04746	ENERGY ABSORBING TERMINAL, CZ	6.000 EACH	3600.00000	21600.00	3600.00000	21600.00	
0038 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	
0039 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2400.00000	4800.00	2400.00000	4800.00	
0040 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
0041 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	162.500 LFT	18.00000	2925.00	18.00000	2925.00	
0042 602-02098	MEDIAN BARRIER RAIL TRANSITION	4.000 EACH	2500.00000	10000.00	3645.00000	14580.00	
0043 602-06033	TEMPORARY CONCRETE MEDIAN BARRIER	5335.000 LFT	15.00000	80025.00	21.95000	117103.25	
0044 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	600.000 LFT	22.00000	13200.00	19.95000	11970.00	
0045 602-06729	BARRIER DELINEATOR	150.000 EACH	5.00000	750.00	5.00000	750.00	
0046 602-06944	BARRIER, CONCRETE, 33 IN.	450.000 LFT	27.00000	12150.00	37.50000	16875.00	
0047 602-06945	BARRIER, CONCRETE, 45 IN.	1605.000 LFT	32.00000	51360.00	44.65000	71663.25	
0048 605-06245	CENTER CURB, B, CONCRETE	39.000 SYS	52.00000	2028.00	52.20000	2035.80	
0049 605-93464	CENTER CURB, CONCRETE, MODIFIED	117.700 SYS	38.00000	4472.60	52.45000	6173.37	
0050 605-94811	CURB TURNOUT	4.000 EACH	500.00000	2000.00	156.40000	625.60	
0051 606-07484	MILLED HMA SHOULDER CORRUGATIONS	7900.000 LFT	0.90000	7110.00	0.55000	4345.00	
0052 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	629.800 SYS	45.00000	28341.00	49.50000	31175.10	
0053 615-06515	MONUMENT, D	3.000 EACH	190.00000	570.00	340.00000	1020.00	
0054 616-02320	GEOTEXTILES	1990.000 SYS	1.75000	3482.50	2.65000	5273.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 470 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,259,050.37

CALL ORDER : 470

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27372-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055 616-06405	RIPRAP, REVETMENT	300.000 TON	32.00000	9600.00	26.55000	7965.00	
0056 616-06451	RIPRAP, UNIFORM	690.000 TON	47.00000	32430.00	30.65000	21148.50	
0057 616-51367	SLOPEWALL, CONCRETE, 4 IN.	990.000 SYS	40.00000	39600.00	63.05000	62419.50	
0058 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	575.00000	1150.00	
0059 621-06545	FERTILIZER	1.800 TON	498.00000	896.40	498.00000	896.40	
0060 621-06548	SEED MIXTURE, CV	10.000 LBS	25.00000	250.00	25.00000	250.00	
0061 621-06553	SEED MIXTURE, R	750.000 LBS	2.62000	1965.00	2.62000	1965.00	
0062 621-06565	MULCHING MATERIAL	9.000 TON	380.00000	3420.00	380.00000	3420.00	
0063 621-06567	WATER	6.500 MG	2.00000	13.00	2.00000	13.00	
0064 621-06574	SODDING	1620.000 SYS	3.40000	5508.00	3.40000	5508.00	
0065 701-02936	PILE, STEEL H, HP 14 X 89	3615.000 LFT	40.00000	144600.00	34.70000	125440.50	
0066 701-06011	DYNAMIC PILE LOAD TEST	3.000 EACH	2500.00000	7500.00	4095.00000	12285.00	
0067 701-06012	TEST PILE, RESTRIKE	3.000 EACH	900.00000	2700.00	580.00000	1740.00	
0068 701-06027	TEST PILE	3.000 EACH	2000.00000	6000.00	2525.00000	7575.00	
0069 701-91792	PILE TIP, STEEL H	60.000 EACH	100.00000	6000.00	85.75000	5145.00	
0070 702-04325	TEMPORARY SHORING	LUMP	360000.00000	360000.00	133075.00000	133075.00	
0071 702-51005	CONCRETE, A, SUBSTRUCTURE	235.000 CYS	284.00000	66740.00	236.25000	55518.75	
0072 702-51863	FIELD DRILLED HOLE IN CONCRETE	528.000 EACH	6.00000	3168.00	6.05000	3194.40	
0073 702-92857	CONCRETE, C, SUBSTRUCTURE	248.800 CYS	350.00000	87080.00	300.00000	74640.00	
0074 703-01540	THREADED TIE BAR ASSEMBLY, EPOXY COATED	904.000 EACH	17.00000	15368.00	9.72000	8786.88	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 470 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,259,050.37

CALL ORDER : 470

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27372-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

			(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 703-01540	THREADED TIE BAR ASSEMBLY , PLAIN	53.000 EACH	14.00000	742.00	7.25000	384.25		
0076 703-51030	REINFORCING STEEL , GRADE 60	12526.000 LBS	0.70000	8768.20	0.58000	7265.08		
0077 703-51032	REINFORCING STEEL, EPOXY COATED , GRADE 60	256760.000 LBS	0.80000	205408.00	0.65000	166894.00		
0079 704-51002	CONCRETE, C, SUPERSTRUCTURE	13.600 CYS	1400.00000	19040.00	3350.00000	45560.00		
0080 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	1028.00000	4112.00		
0081 706-51020	CONCRETE, C, RAILING	39.800 CYS	600.00000	23880.00	458.00000	18228.40		
0082 707-06404	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 66 IN x 48 IN	2025.000 LFT	225.00000	455625.00	202.45000	409961.25		
0083 709-51821	SURFACE SEAL	LUMP	3400.00000	3400.00	3400.00000	3400.00		
0084 711-90648	TESTING AND MONITORING EQUIPMENT	LUMP	3000.00000	3000.00	6200.00000	6200.00		
0085 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	296.000 LFT	70.00000	20720.00	56.00000	16576.00		
0086 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	298.000 LFT	60.00000	17880.00	45.00000	13410.00		
0087 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	5300.000 LFT	3.00000	15900.00	4.85000	25705.00		
0088 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	178.000 LFT	6.00000	1068.00	6.60000	1174.80		
0089 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	290.000 LFT	23.00000	6670.00	23.00000	6670.00		
0090 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	800.000 LFT	36.00000	28800.00	29.00000	23200.00		
0091 715-05407	PIPE, END BENT DRAIN, 6 IN.	276.000 LFT	8.00000	2208.00	9.90000	2732.40		
0092 715-26770	GRATED BOX END SECTION, I, 3:1, 24 IN.	2.000 EACH	3600.00000	7200.00	4075.00000	8150.00		
0093 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	250.00000	500.00	730.00000	1460.00		
0094 715-46020	PIPE END SECTION, 24 IN.	2.000 EACH	500.00000	1000.00	825.00000	1650.00		
0095 715-46040	PIPE END SECTION, 36 IN.	4.000 EACH	800.00000	3200.00	925.00000	3700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 470 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,259,050.37

CALL ORDER : 470

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27372-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096 715-97403	GRATED BOX END SECTION, I, 6:1, 15 IN.	1.000 EACH	3700.00000	3700.00	4205.00000	4205.00	
0097 715-97404	GRATED BOX END SECTION, I, 3:1, 15 IN.	1.000 EACH	2500.00000	2500.00	2860.00000	2860.00	
0098 718-06528	OUTLET PROTECTOR, 1	5.000 EACH	300.00000	1500.00	45.00000	225.00	
0099 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3300.000 LFT	0.90000	2970.00	0.90000	2970.00	
0100 718-52610	AGGREGATE FOR UNDERDRAINS	477.000 CYS	41.00000	19557.00	38.00000	18126.00	
0101 718-99153	GEOTEXTILES FOR UNDERDRAIN	3710.000 SYS	1.30000	4823.00	2.50000	9275.00	
0102 720-45041	INLET, H5	4.000 EACH	3600.00000	14400.00	3400.00000	13600.00	
0103 720-45410	MANHOLE, C4	3.000 EACH	1800.00000	5400.00	2015.00000	6045.00	
0104 720-45415	MANHOLE, D4	3.000 EACH	2800.00000	8400.00	2465.00000	7395.00	
0105 728-98377	MASONRY COATING	LUMP	5700.00000	5700.00	4000.00000	4000.00	
0106 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	325.00000	2600.00	325.00000	2600.00	
0107 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	46485.000 LFT	0.85000	39512.25	0.85000	39512.25	
0108 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	124.000 LFT	5.10000	632.40	5.10000	632.40	
0109 801-06640	CONSTRUCTION SIGN, A	80.000 EACH	198.00000	15840.00	198.00000	15840.00	
0110 801-06645	CONSTRUCTION SIGN, B	40.000 EACH	50.00000	2000.00	50.00000	2000.00	
0111 801-06710	FLASHING ARROW SIGN	1200.000 DAY	11.00000	13200.00	11.00000	13200.00	
0112 801-06775	MAINTAINING TRAFFIC	LUMP	45000.00000	45000.00	42220.00000	42220.00	
0113 801-07119	BARRICADE, III-B	384.000 LFT	21.50000	8256.00	21.50000	8256.00	
0114 801-07215	TEMPORARY CHANGEABLE MESSAGE SIGN	360.000 DAY	60.00000	21600.00	60.00000	21600.00	
0115 801-53072	TEMPORARY TRAFFIC SIGNAL	LUMP	22017.44000	22017.44	19500.00000	19500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 470 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,259,050.37

CALL ORDER : 470

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27372-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0116 801-94295	SIGNAL HEAD, RELOCATE	8.000 EACH	220.00000	1760.00	220.00000	1760.00	
0117 802-02158	SIGN, PANEL, REMOVE AND REINSTALL	2.000 EACH	450.00000	900.00	450.00000	900.00	
0118 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	14.000 EACH	100.00000	1400.00	100.00000	1400.00	
0119 802-07158	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000 EACH	3250.00000	6500.00	3250.00000	6500.00	
0120 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	13780.00000	27560.00	13780.00000	27560.00	
0121 804-06770	DELINEATOR POST	12.000 EACH	12.00000	144.00	40.00000	480.00	
0122 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	8530.000 LFT	0.36000	3070.80	0.36000	3070.80	
0123 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	8365.000 LFT	0.36000	3011.40	0.36000	3011.40	
0124 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	585.000 LFT	1.50000	877.50	1.50000	877.50	
0125 808-06716	LINE, REMOVE	10030.000 LFT	0.65000	6519.50	0.65000	6519.50	
0126 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	64.000 LFT	21.00000	1344.00	21.00000	1344.00	
0127 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	270.00000	540.00	270.00000	540.00	
0128 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000 EACH	280.00000	560.00	280.00000	560.00	
0129 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	1350.000 LFT	0.56000	756.00	0.56000	756.00	
0130 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	127.000 EACH	7.22000	916.94	7.00000	889.00	
0131 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	127.000 EACH	42.00000	5334.00	42.00000	5334.00	
0132 704-08088	QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIED	576.200 CYS	375.00000	216075.00	325.00000	187265.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 470 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,259,050.37

CALL ORDER : 470

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27372-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION TOTALS			\$ 4,144,803.56		\$ 4,182,999.95		
CONTRACT TOTALS			\$ 4,144,803.56		\$ 4,182,999.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 480

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27436-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 105 WORK DAYS

ROUTE : CR 100E

COUNTIES : OWEN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL		% OVER
			BID		LOW BID
1	35-1801998	CLR, INC.	\$	687,658.00	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC	\$	940,985.45	136.8391%
3	35-1111003	WHITE CONSTRUCTION, INC.	\$	989,905.50	143.9531%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 490 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,336.13

CALL ORDER : 490

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27449-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/03/04 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 9949085

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1128289	BEATY CONSTRUCTION, INC.	\$	422,888.00	100.0000%	
2	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	427,373.58	101.0607%	
3	35-1310611	DUNCAN ROBERTSON INC	\$	468,792.55	110.8550%	
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	488,875.00	115.6038%	
5	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	\$	498,841.21	117.9605%	
6	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	517,041.30	122.2643%	

LINE NO / ITEM CODE / ALT		(1) 35-1128289 BEATY CONSTRUCTION, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-1310611 DUNCAN ROBERTSON INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4000.00000	4000.00	3500.00000	3500.00
0002 105-07040 FIELD OFFICE, C	8.000 MOS	1850.00000	14800.00	1500.00000	12000.00	1500.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21000.00000	21000.00	21250.00000	21250.00	22500.00000	22500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	10650.00000	10650.00	10000.00000	10000.00
0005 202-02241 GUARDRAIL, REMOVE	520.000 LFT	3.00000	1560.00	3.00000	1560.00	2.75000	1430.00
0006 202-02272 PAVED SIDE DITCH, REMOVE	98.000 LFT	8.00000	784.00	5.50000	539.00	10.00000	980.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	26408.65000	26408.65	50000.00000	50000.00	35000.00000	35000.00
0008 202-74035 SIGN, REMOVE	2.000 EACH	27.00000	54.00	30.00000	60.00	30.00000	60.00
0009 203-02000 EXCAVATION, COMMON	560.000 CYS	10.00000	5600.00	12.00000	6720.00	15.00000	8400.00
0010 203-02020 EXCAVATION, UNCLASSIFIED	354.000 CYS	10.00000	3540.00	20.00000	7080.00	10.00000	3540.00
0011 203-02070 BORROW	138.000 CYS	5.00000	690.00	15.00000	2070.00	25.00000	3450.00
0012 205-06937 TEMPORARY SILT FENCE	1450.000 LFT	1.75000	2537.50	1.60000	2320.00	1.00000	1450.00
0013 211-07454 STRUCTURE BACKFILL	354.000 CYS	21.00000	7434.00	20.00000	7080.00	25.00000	8850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 490 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,336.13

CALL ORDER : 490

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27449-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(1) 35-1128289		(2) 35-1364963		(3) 35-1310611	
			BEATY CONSTRUCTION, INC.		ERBER & MILLIGAN CONSTR. CO.		DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-01180	363.600 TON	20.00000	7272.00	20.00000	7272.00	18.00000	6544.80	
	COMPACTED AGGREGATE, NO. 53							
0015 402-07433	128.000 TON	51.50000	6592.00	52.00000	6656.00	52.00000	6656.00	
	HMA SURFACE, TYPE B							
0016 402-07438	180.000 TON	45.30000	8154.00	45.00000	8100.00	46.00000	8280.00	
	HMA INTERMEDIATE, TYPE B							
0017 402-07441	575.000 TON	36.00000	20700.00	35.00000	20125.00	36.60000	21045.00	
	HMA BASE, TYPE B							
0018 406-05521	2860.000 SYS	0.12000	343.20	0.12000	343.20	0.12000	343.20	
	ASPHALT FOR TACK COAT							
0019 601-01522	4.000 EACH	1570.00000	6280.00	1475.00000	5900.00	1600.00000	6400.00	
	GUARDRAIL TRANSITION TYPE TGB							
0020 601-94689	4.000 EACH	2100.00000	8400.00	2250.00000	9000.00	2125.00000	8500.00	
	GUARDRAIL END TREATMENT, OS							
0021 601-99105	450.000 LFT	14.00000	6300.00	13.00000	5850.00	14.00000	6300.00	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0022 602-06729	8.000 EACH	16.25000	130.00	8.00000	64.00	10.00000	80.00	
	BARRIER DELINEATOR							
0023 603-06065	17.000 LFT	25.40000	431.80	25.00000	425.00	28.00000	476.00	
	FENCE, CHAIN LINK, RESET							
0024 605-06121	194.750 LFT	24.00000	4674.00	17.50000	3408.13	15.00000	2921.25	
	CURB, CONCRETE, B							
0025 607-06335	214.000 LFT	40.00000	8560.00	25.00000	5350.00	15.00000	3210.00	
	PAVED SIDE DITCH, A							
0026 616-02320	60.000 SYS	3.00000	180.00	3.00000	180.00	10.00000	600.00	
	GEOTEXTILES							
0027 616-06405	35.000 TON	40.00000	1400.00	27.50000	962.50	35.00000	1225.00	
	RIPRAP, REVETMENT							
0028 621-01004	1.000 EACH	250.00000	250.00	500.00000	500.00	550.00000	550.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0029 621-06560	1095.000 SYS	1.50000	1642.50	1.40000	1533.00	1.45000	1587.75	
	MULCHED SEEDING, U							
0030 702-51863	464.000 EACH	10.00000	4640.00	9.50000	4408.00	10.00000	4640.00	
	FIELD DRILLED HOLE IN CONCRETE							
0031 702-51863	4.000 EACH	110.00000	440.00	350.00000	1400.00	250.00000	1000.00	
	FIELD DRILLED HOLE IN CONCRETE , 3 IN. DIAMETER							
0032 702-90915	63.300 CYS	750.00000	47475.00	500.00000	31650.00	700.00000	44310.00	
	CONCRETE, A							
0033 703-51032	29751.000 LBS	0.85000	25288.35	1.00000	29751.00	0.80000	23800.80	
	REINFORCING STEEL, EPOXY COATED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 490 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,336.13

CALL ORDER : 490

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27449-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(1) 35-1128289		(2) 35-1364963		(3) 35-1310611		
		BEATY CONSTRUCTION, INC.		ERBER & MILLIGAN CONSTR. CO.		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 704-51002	CONCRETE, C, SUPERSTRUCTURE	137.000 CYS	295.00000	40415.00	330.00000	45210.00	300.00000	41100.00
0035 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1420.00000	5680.00	1200.00000	4800.00	1400.00000	5600.00
0036 706-51020	CONCRETE, C, RAILING	17.000 CYS	500.00000	8500.00	440.00000	7480.00	500.00000	8500.00
0037 708-51813	PNEUMATICALLY PLACED MORTAR	2000.000 SFT	41.00000	82000.00	40.00000	80000.00	64.00000	128000.00
0038 708-51814	WELDED STEEL WIRE FABRIC	1000.000 SFT	4.30000	4300.00	4.25000	4250.00	5.00000	5000.00
0039 709-51821	SURFACE SEAL	LUMP	3500.00000	3500.00	3500.00000	3500.00	6000.00000	6000.00
0040 710-51870	REPOINTING MASONRY IN STRUCTURES	50.000 SFT	54.00000	2700.00	50.00000	2500.00	64.00000	3200.00
0041 722-60824	SURFACE MILLING	122.000 SYS	22.00000	2684.00	10.00000	1220.00	15.00000	1830.00
0042 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	200.00000	1000.00	200.00000	1000.00	250.00000	1250.00
0043 801-06625	DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	110.00000	2530.00	100.00000	2300.00	105.00000	2415.00
0044 801-06640	CONSTRUCTION SIGN, A	7.000 EACH	150.00000	1050.00	135.00000	945.00	135.00000	945.00
0045 801-06775	MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	3750.00000	3750.00	2000.00000	2000.00
0046 801-07118	BARRICADE, III-A	44.000 LFT	13.00000	572.00	13.50000	594.00	23.00000	1012.00
0047 801-07119	BARRICADE, III-B	66.000 LFT	12.00000	792.00	12.50000	825.00	23.00000	1518.00
0048 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	755.000 LFT	0.30000	226.50	0.35000	264.25	0.35000	264.25
0049 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1510.000 LFT	0.25000	377.50	0.35000	528.50	0.35000	528.50
SECTION TOTALS			\$	422,888.00	\$	427,373.58	\$	468,792.55
CONTRACT TOTALS			\$	422,888.00	\$	427,373.58	\$	468,792.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 490 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,336.13

CALL ORDER : 490

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27449-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(4) 35-2040801	(5) 05-0558668		(6) 35-1618530		
			GOHMANN ASPHALT & CONSTR., I	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 REHABILITATION								
0001 105-06845		LUMP	5000.00000	5000.00	5555.75000	5555.75	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-07040	8.000	MOS	1500.00000	12000.00	1119.95000	8959.60	1400.00000	11200.00
FIELD OFFICE, C								
0003 110-01001		LUMP	24000.00000	24000.00	24942.06000	24942.06	25800.00000	25800.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	2500.00000	2500.00	45904.18000	45904.18	6000.00000	6000.00
CLEARING RIGHT OF WAY								
0005 202-02241	520.000	LFT	3.00000	1560.00	3.02000	1570.40	3.00000	1560.00
GUARDRAIL, REMOVE								
0006 202-02272	98.000	LFT	10.00000	980.00	11.99000	1175.02	15.00000	1470.00
PAVED SIDE DITCH, REMOVE								
0007 202-51328		LUMP	73499.50000	73499.50	56894.22000	56894.22	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0008 202-74035	2.000	EACH	26.00000	52.00	30.19000	60.38	30.00000	60.00
SIGN, REMOVE								
0009 203-02000	560.000	CYS	14.00000	7840.00	16.03000	8976.80	20.00000	11200.00
EXCAVATION, COMMON								
0010 203-02020	354.000	CYS	17.00000	6018.00	23.04000	8156.16	30.00000	10620.00
EXCAVATION, UNCLASSIFIED								
0011 203-02070	138.000	CYS	18.00000	2484.00	19.02000	2624.76	32.00000	4416.00
BORROW								
0012 205-06937	1450.000	LFT	1.70000	2465.00	3.29000	4770.50	1.65000	2392.50
TEMPORARY SILT FENCE								
0013 211-07454	354.000	CYS	35.00000	12390.00	15.52000	5494.08	40.00000	14160.00
STRUCTURE BACKFILL								
0014 303-01180	363.600	TON	24.00000	8726.40	18.66000	6784.78	28.00000	10180.80
COMPACTED AGGREGATE, NO. 53								
0015 402-07433	128.000	TON	50.00000	6400.00	57.44000	7352.32	49.00000	6272.00
HMA SURFACE, TYPE B								
0016 402-07438	180.000	TON	44.00000	7920.00	50.53000	9095.40	43.00000	7740.00
HMA INTERMEDIATE, TYPE B								
0017 402-07441	575.000	TON	35.00000	20125.00	40.18000	23103.50	35.00000	20125.00
HMA BASE, TYPE B								
0018 406-05521	2860.000	SYS	0.15000	429.00	0.13000	371.80	0.12000	343.20
ASPHALT FOR TACK COAT								
0019 601-01522	4.000	EACH	1550.00000	6200.00	1751.27000	7005.08	1500.00000	6000.00
GUARDRAIL TRANSITION TYPE TGB								
0020 601-94689	4.000	EACH	2000.00000	8000.00	2337.04000	9348.16	2100.00000	8400.00
GUARDRAIL END TREATMENT, OS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 490 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,336.13

CALL ORDER : 490

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27449-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(4) 35-2040801		(5) 05-0558668		(6) 35-1618530	
			GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU		AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000 LFT	12.75000	5737.50	15.10000	6795.00	14.00000	6300.00
0022 602-06729	BARRIER DELINEATOR	8.000 EACH	8.00000	64.00	9.66000	77.28	12.00000	96.00
0023 603-06065	FENCE, CHAIN LINK, RESET	17.000 LFT	25.00000	425.00	28.32000	481.44	25.00000	425.00
0024 605-06121	CURB, CONCRETE, B	194.750 LFT	20.00000	3895.00	12.56000	2446.06	24.00000	4674.00
0025 607-06335	PAVED SIDE DITCH, A	214.000 LFT	42.00000	8988.00	26.53000	5677.42	50.00000	10700.00
0026 616-02320	GEOTEXTILES	60.000 SYS	7.00000	420.00	9.28000	556.80	5.00000	300.00
0027 616-06405	RIPRAP, REVETMENT	35.000 TON	40.00000	1400.00	27.46000	961.10	45.00000	1575.00
0028 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	271.75000	271.75	250.00000	250.00
0029 621-06560	MULCHED SEEDING, U	1095.000 SYS	1.30000	1423.50	1.50000	1642.50	1.40000	1533.00
0030 702-51863	FIELD DRILLED HOLE IN CONCRETE	464.000 EACH	12.00000	5568.00	7.22000	3350.08	20.00000	9280.00
0031 702-51863	FIELD DRILLED HOLE IN CONCRETE , 3 IN. DIAMETER	4.000 EACH	135.00000	540.00	181.17000	724.68	180.00000	720.00
0032 702-90915	CONCRETE, A	63.300 CYS	770.00000	48741.00	705.11000	44633.46	850.00000	53805.00
0033 703-51032	REINFORCING STEEL, EPOXY COATED	29751.000 LBS	1.10000	32726.10	1.12000	33321.12	1.10000	32726.10
0034 704-51002	CONCRETE, C, SUPERSTRUCTURE	137.000 CYS	400.00000	54800.00	345.08000	47275.96	600.00000	82200.00
0035 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1449.32000	5797.28	1395.00000	5580.00
0036 706-51020	CONCRETE, C, RAILING	17.000 CYS	500.00000	8500.00	537.46000	9136.82	500.00000	8500.00
0037 708-51813	PNEUMATICALLY PLACED MORTAR	2000.000 SFT	40.00000	80000.00	38.00000	76000.00	45.00000	90000.00
0038 708-51814	WELDED STEEL WIRE FABRIC	1000.000 SFT	4.20000	4200.00	4.00000	4000.00	4.25000	4250.00
0039 709-51821	SURFACE SEAL	LUMP	4500.00000	4500.00	5060.56000	5060.56	4000.00000	4000.00
0040 710-51870	REPOINTING MASONRY IN STRUCTURES	50.000 SFT	50.00000	2500.00	100.00000	5000.00	60.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 490 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 534,336.13

CALL ORDER : 490

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27449-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

			(4) 35-2040801		(5) 05-0558668		(6) 35-1618530		
			GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 722-60824	SURFACE MILLING	122.000	SYS	15.00000	1830.00	1.21000	147.62	30.00000	3660.00
0042 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	200.00000	1000.00	217.40000	1087.00	200.00000	1000.00
0043 801-06625	DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	100.00000	2300.00	114.74000	2639.02	115.00000	2645.00
0044 801-06640	CONSTRUCTION SIGN, A	7.000	EACH	130.00000	910.00	150.97000	1056.79	150.00000	1050.00
0045 801-06775	MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	422.72000	422.72	3800.00000	3800.00
0046 801-07118	BARRICADE, III-A	44.000	LFT	13.00000	572.00	14.49000	637.56	14.00000	616.00
0047 801-07119	BARRICADE, III-B	66.000	LFT	12.00000	792.00	13.29000	877.14	13.00000	858.00
0048 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	755.000	LFT	0.30000	226.50	0.34000	256.70	0.30000	226.50
0049 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1510.000	LFT	0.25000	377.50	0.24000	362.40	0.22000	332.20
SECTION TOTALS				\$ 488,875.00		\$ 498,841.21		\$ 517,041.30	
CONTRACT TOTALS				\$ 488,875.00		\$ 498,841.21		\$ 517,041.30	

DATE : 06/03/04

PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,071.38

CALL ORDER : 500

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27486-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/01/04 COMPLETION DATE

ROUTE : CR 300N

COUNTIES : RUSH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9970013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	493,800.00	100.0000%
2	35-0182105	BLAKLEY CORPORATION	\$	506,992.50	102.6716%
3	61-1201949	INTECH CONTRACTING LLC	\$	561,901.14	113.7912%
4	35-1801998	CLR, INC.	\$	638,572.25	129.3179%

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0182105 BLAKLEY CORPORATION		(3) 61-1201949 INTECH CONTRACTING LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----								
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		2500.00000	2500.00	1800.00000	1800.00	200.00000	200.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS		2000.00000	16000.00	1260.00000	10080.00	1200.00000	9600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		26000.00000	26000.00	13500.00000	13500.00	26757.19000	26757.19
0004 201-52370 CLEARING RIGHT OF WAY	LUMP		19800.00000	19800.00	6300.00000	6300.00	6500.00000	6500.00
0005 202-06541 REMOVE AND REPLACE BEARING TIMBERS	4.000 EACH		198.00000	792.00	315.00000	1260.00	400.00000	1600.00
0006 202-06541 REMOVE AND REPLACE LOWER LATERAL BRACING	32.000 EACH		165.00000	5280.00	135.00000	4320.00	489.00000	15648.00
0007 202-06541 REMOVE FLOOR BEAMS	17.000 EACH		290.00000	4930.00	405.00000	6885.00	355.00000	6035.00
0008 202-07003 REMOVE AND REMOUNT RUB RAIL	LUMP		7500.00000	7500.00	2070.00000	2070.00	5500.00000	5500.00
0009 202-07003 REMOVE DECK AND STRINGERS	LUMP		19950.00000	19950.00	6480.00000	6480.00	12000.00000	12000.00
0010 202-07003 REMOVE ROOF	LUMP		6000.00000	6000.00	12915.00000	12915.00	4000.00000	4000.00
0011 202-07003 REMOVE SIDING AND AWNINGS	LUMP		14800.00000	14800.00	13500.00000	13500.00	16000.00000	16000.00
0012 202-90043 WINGWALL, REMOVE PORTIONS AND REPLACE	1.000 EACH		9200.00000	9200.00	5580.00000	5580.00	3000.00000	3000.00
0013 210-05721 FIRE RETARDANT TREATMENT	LUMP		13000.00000	13000.00	17100.00000	17100.00	11000.00000	11000.00
0014 210-05801 REPLACE SEGMENT OF LOWER CHORD	294.000 LFT		160.00000	47040.00	257.40000	75675.60	355.00000	104370.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,071.38

CALL ORDER : 500

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27486-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 300N

COUNTIES : RUSH

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0182105 BLAKLEY CORPORATION		(3) 61-1201949 INTECH CONTRACTING LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-05804	MISCELLANEOUS REPAIRS	LUMP	5675.00000	5675.00	536.40000	536.40	1000.00000	1000.00
0016 210-05813	PAINT BRIDGE	LUMP	26340.00000	26340.00	13500.00000	13500.00	25000.00000	25000.00
0017 210-06750	INSTALL NEW AWNINGS	LUMP	6000.00000	6000.00	2250.00000	2250.00	8500.00000	8500.00
0018 210-06750	INSTALL NEW SIDING	LUMP	39000.00000	39000.00	44100.00000	44100.00	50000.00000	50000.00
0019 210-06752	INSTALL KICKER BLOCKS	24.000 EACH	440.00000	10560.00	139.50000	3348.00	173.00000	4152.00
0020 210-06752	INSTALL LOWER CHORD JOINT REINFORCEMENT	14.000 EACH	755.00000	10570.00	3600.00000	50400.00	2200.00000	30800.00
0021 210-06752	INSTALL NEW FLOOR BEAMS	17.000 EACH	1550.00000	26350.00	1530.00000	26010.00	1500.00000	25500.00
0022 210-06752	INSTALL NEW STRINGERS	104.000 EACH	180.00000	18720.00	202.50000	21060.00	225.00000	23400.00
0023 210-06752	INSTALL RUB RAIL BLOCKING	34.000 EACH	92.50000	3145.00	126.00000	4284.00	45.00000	1530.00
0024 210-06752	INSTALL STEEL ANGLE L-1	2.000 EACH	370.00000	740.00	810.00000	1620.00	900.00000	1800.00
0025 210-06752	INSTALL STEEL ASSEMBLY 2	4.000 EACH	465.00000	1860.00	540.00000	2160.00	600.00000	2400.00
0026 210-06752	INSTALL STEEL PLATE A-1	56.000 EACH	175.00000	9800.00	171.00000	9576.00	400.00000	22400.00
0027 210-06752	INSTALL STEEL PLATE A-10	20.000 EACH	430.00000	8600.00	135.00000	2700.00	600.00000	12000.00
0028 210-06752	INSTALL STEEL PLATE A-11	4.000 EACH	490.00000	1960.00	450.00000	1800.00	580.00000	2320.00
0029 210-06752	INSTALL STEEL PLATE A-12	4.000 EACH	385.00000	1540.00	225.00000	900.00	570.00000	2280.00
0030 210-06752	INSTALL STEEL PLATE A-13	4.000 EACH	750.00000	3000.00	540.00000	2160.00	953.00000	3812.00
0031 210-06752	INSTALL STEEL PLATE A-14	4.000 EACH	705.00000	2820.00	630.00000	2520.00	1100.00000	4400.00
0032 210-06752	INSTALL STEEL PLATE A-16	8.000 EACH	645.00000	5160.00	900.00000	7200.00	750.00000	6000.00
0033 210-06752	INSTALL STEEL PLATE A-5	8.000 EACH	940.00000	7520.00	990.00000	7920.00	1000.00000	8000.00
0034 210-06752	INSTALL STEEL PLATE A-6	4.000 EACH	475.00000	1900.00	720.00000	2880.00	721.00000	2884.00
0035 210-06752	INSTALL STEEL PLATE A-7	8.000 EACH	290.00000	2320.00	360.00000	2880.00	300.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 500 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,071.38

CALL ORDER : 500

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27486-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 300N

COUNTIES : RUSH

SET-ASIDE :

			(1) 35-1917625		(2) 35-0182105		(3) 61-1201949	
			MILESTONE CONTRACTORS, L.P.		BLAKLEY CORPORATION		INTECH CONTRACTING LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 210-06752	INSTALL STEEL PLATE A-8	4.000 EACH	1200.00000	4800.00	1125.00000	4500.00	1300.00000	5200.00
0037 210-06752	INSTALL STEEL PLATE A-9	8.000 EACH	840.00000	6720.00	1080.00000	8640.00	1100.00000	8800.00
0038 210-06981	TIGHTEN ALL WEDGES IN UPPER AND LOWER LATERAL BRACING AND BOLTS	LUMP	4800.00000	4800.00	2250.00000	2250.00	2500.00000	2500.00
0039 210-07004	FURNISH AND FABRICATE LOWER LATERAL BRACING	8.000 EACH	375.00000	3000.00	225.00000	1800.00	500.00000	4000.00
0040 210-07005	INSTALL NEW DECKING	2435.000 SFT	16.75000	40786.25	24.30000	59170.50	19.00000	46265.00
0041 210-07008	RESTORE PORTAL SIDING AND LETTERING	LUMP	6000.00000	6000.00	7200.00000	7200.00	2500.00000	2500.00
0042 711-05396	REPLACE ROOF	LUMP	26761.25000	26761.25	22500.00000	22500.00	16500.00000	16500.00
0043 712-07007	EPOXY INJECTION REPAIR OF CRACKS	450.000 LFT	22.00000	9900.00	22.50000	10125.00	22.00000	9900.00
0044 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	215.00000	430.00	270.00000	540.00	275.00000	550.00
0045 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	160.00000	960.00	135.00000	810.00	140.00000	840.00
0046 801-07118	BARRICADE, III-A	48.000 LFT	15.00000	720.00	13.50000	648.00	14.00000	672.00
0047 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	14.500 SFT	25.00000	362.50	18.00000	261.00	15.50000	224.75
0048 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	18.00000	648.00	18.00000	648.00	16.70000	601.20
0049 802-76055	SIGN POST, A	140.000 LFT	11.00000	1540.00	4.50000	630.00	4.00000	560.00
SECTION TOTALS			\$	493,800.00	\$	506,992.50	\$	561,901.14
CONTRACT TOTALS			\$	493,800.00	\$	506,992.50	\$	561,901.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 500 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,071.38

CALL ORDER : 500

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27486-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 300N

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1801998 CLR, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845	LUMP	2500.00000	2500.00				
CONSTRUCTION ENGINEERING							
0002 105-07038	8.000 MOS	1500.00000	12000.00				
FIELD OFFICE, A							
0003 110-01001	LUMP	32000.00000	32000.00				
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	12000.00000	12000.00				
CLEARING RIGHT OF WAY							
0005 202-06541	4.000 EACH	550.00000	2200.00				
REMOVE AND REPLACE BEARING TIMBERS							
0006 202-06541	32.000 EACH	1150.00000	36800.00				
REMOVE AND REPLACE LOWER LATERAL BRACING							
0007 202-06541	17.000 EACH	500.00000	8500.00				
REMOVE FLOOR BEAMS							
0008 202-07003	LUMP	5400.00000	5400.00				
REMOVE AND REMOUNT RUB RAIL							
0009 202-07003	LUMP	17000.00000	17000.00				
REMOVE DECK AND STRINGERS							
0010 202-07003	LUMP	5000.00000	5000.00				
REMOVE ROOF							
0011 202-07003	LUMP	5500.00000	5500.00				
REMOVE SIDING AND AWNINGS							
0012 202-90043	1.000 EACH	9800.00000	9800.00				
WINGWALL, REMOVE PORTIONS AND REPLACE							
0013 210-05721	LUMP	10500.00000	10500.00				
FIRE RETARDANT TREATMENT							
0014 210-05801	294.000 LFT	240.00000	70560.00				
REPLACE SEGMENT OF LOWER CHORD							
0015 210-05804	LUMP	7900.00000	7900.00				
MISCELLANEOUS REPAIRS							
0016 210-05813	LUMP	18000.00000	18000.00				
PAINT BRIDGE							
0017 210-06750	LUMP	9400.00000	9400.00				
INSTALL NEW AWNINGS							
0018 210-06750	LUMP	48000.00000	48000.00				
INSTALL NEW SIDING							
0019 210-06752	24.000 EACH	540.00000	12960.00				
INSTALL KICKER BLOCKS							
0020 210-06752	14.000 EACH	5100.00000	71400.00				
INSTALL LOWER CHORD JOINT REINFORCEMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 500 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,071.38

CALL ORDER : 500

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27486-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 300N

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1801998 CLR, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021 210-06752	17.000 EACH	1200.00000	20400.00				
INSTALL NEW FLOOR BEAMS							
0022 210-06752	104.000 EACH	350.00000	36400.00				
INSTALL NEW STRINGERS							
0023 210-06752	34.000 EACH	110.00000	3740.00				
INSTALL RUB RAIL BLOCKING							
0024 210-06752	2.000 EACH	324.00000	648.00				
INSTALL STEEL ANGLE L-1							
0025 210-06752	4.000 EACH	660.00000	2640.00				
INSTALL STEEL ASSEMBLY 2							
0026 210-06752	56.000 EACH	275.00000	15400.00				
INSTALL STEEL PLATE A-1							
0027 210-06752	20.000 EACH	219.00000	4380.00				
INSTALL STEEL PLATE A-10							
0028 210-06752	4.000 EACH	330.00000	1320.00				
INSTALL STEEL PLATE A-11							
0029 210-06752	4.000 EACH	440.00000	1760.00				
INSTALL STEEL PLATE A-12							
0030 210-06752	4.000 EACH	440.00000	1760.00				
INSTALL STEEL PLATE A-13							
0031 210-06752	4.000 EACH	440.00000	1760.00				
INSTALL STEEL PLATE A-14							
0032 210-06752	8.000 EACH	695.00000	5560.00				
INSTALL STEEL PLATE A-16							
0033 210-06752	8.000 EACH	550.00000	4400.00				
INSTALL STEEL PLATE A-5							
0034 210-06752	4.000 EACH	250.00000	1000.00				
INSTALL STEEL PLATE A-6							
0035 210-06752	8.000 EACH	445.00000	3560.00				
INSTALL STEEL PLATE A-7							
0036 210-06752	4.000 EACH	445.00000	1780.00				
INSTALL STEEL PLATE A-8							
0037 210-06752	8.000 EACH	775.00000	6200.00				
INSTALL STEEL PLATE A-9							
0038 210-06981	LUMP	14900.00000	14900.00				
TIGHTEN ALL WEDGES IN UPPER AND LOWER LATERAL BRACING AND BOLTS							
0039 210-07004	8.000 EACH	2600.00000	20800.00				
FURNISH AND FABRICATE LOWER LATERAL BRACING							
0040 210-07005	2435.000 SFT	23.75000	57831.25				
INSTALL NEW DECKING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 500 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 662,071.38

CALL ORDER : 500

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27486-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 300N

COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1801998 CLR, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041 210-07008		LUMP	13200.00000	13200.00			
RESTORE PORTAL SIDING AND LETTERING							
0042 711-05396		LUMP	10000.00000	10000.00			
REPLACE ROOF							
0043 712-07007		450.000 LFT	15.00000	6750.00			
EPOXY INJECTION REPAIR OF CRACKS							
0044 801-04308		2.000 EACH	305.00000	610.00			
ROAD CLOSURE SIGN ASSEMBLY							
0045 801-06640		6.000 EACH	215.00000	1290.00			
CONSTRUCTION SIGN, A							
0046 801-07118		48.000 LFT	18.00000	864.00			
BARRICADE, III-A							
0047 802-76025		14.500 SFT	26.00000	377.00			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.080 IN. THICKNESS							
0048 802-76035		36.000 SFT	16.00000	576.00			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.100 IN. THICKNESS							
0049 802-76055		140.000 LFT	8.90000	1246.00			
SIGN POST, A							
SECTION TOTALS			\$	638,572.25			
CONTRACT TOTALS			\$	638,572.25			

DATE : 06/03/04

PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,387.94

CALL ORDER : 510

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27499-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/29/04 COMPLETION DATE

ROUTE :

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9989034

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1	35-1385672	FORCE CONSTRUCTION CO. INC.		\$	673,255.12	100.0000%		
2	35-1128289	BEATY CONSTRUCTION, INC.		\$	730,415.49	108.4901%		
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$	738,835.00	109.7407%		
4	35-1917625	MILESTONE CONTRACTORS, L.P.		\$	747,300.16	110.9980%		
=====								
LINE NO / ITEM CODE / ALT		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1128289 BEATY CONSTRUCTION, 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		LUMP	13700.00000	13700.00	12000.00000	12000.00	7200.00000	7200.00
CONSTRUCTION ENGINEERING								
0002 105-07038		7.000 MOS	1581.00000	11067.00	1500.00000	10500.00	1750.00000	12250.00
FIELD OFFICE, A								
0003 110-01001		LUMP	33000.00000	33000.00	36500.00000	36500.00	36000.00000	36000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	6602.00000	6602.00	18250.00000	18250.00	2000.00000	2000.00
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	32697.00000	32697.00	24083.00000	24083.00	55000.00000	55000.00
PRESENT STRUCTURE, REMOVE								
0006 203-02000		84.000 m3	46.88000	3937.92	45.00000	3780.00	11.00000	924.00
EXCAVATION, COMMON								
0007 203-02070		7864.000 m3	9.38000	73764.32	10.50000	82572.00	14.00000	110096.00
BORROW								
0008 205-06931		4.500 Mg	188.00000	846.00	125.00000	562.50	60.00000	270.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0009 205-06937		830.000 m	4.46000	3701.80	5.00000	4150.00	5.00000	4150.00
TEMPORARY SILT FENCE								
0010 206-51220		100.000 m3	16.71000	1671.00	625.00000	62500.00	65.00000	6500.00
EXCAVATION, WET								
0011 206-51225		29.200 m3	21.44000	626.05	20.00000	584.00	30.00000	876.00
EXCAVATION, DRY								
0012 207-07503		552.000 m2	11.35000	6265.20	2.75000	1518.00	5.00000	2760.00
SUBGRADE TREATMENT, TYPE E								
0013 211-06467		20.000 m3	40.72000	814.40	90.00000	1800.00	65.00000	1300.00
AGGREGATE FOR END BENT BACKFILL								
0014 301-07448		946.000 Mg	17.92000	16952.32	18.75000	17737.50	22.00000	20812.00
COMPACTED AGGREGATE, NO. 53, BASE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 510 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,387.94

CALL ORDER : 510

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27499-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1385672		(2) 35-1128289		(3) 35-2040801	
			FORCE CONSTRUCTION CO. INC.		BEATY CONSTRUCTION, INC.		GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 302-07455	DENSE GRADED SUBBASE	18.500 m3	55.70000	1030.45	105.00000	1942.50	50.00000	925.00
0016 402-07432	HMA SURFACE, TYPE A	167.000 Mg	71.00000	11857.00	75.00000	12525.00	73.00000	12191.00
0017 402-07435	HMA INTERMEDIATE, TYPE A	282.000 Mg	61.00000	17202.00	65.00000	18330.00	63.00000	17766.00
0018 402-07440	HMA BASE, TYPE A	43.000 Mg	80.00000	3440.00	85.00000	3655.00	84.00000	3612.00
0019 405-05518	ASPHALT FOR PRIME COAT	1953.000 m2	5.00000	9765.00	0.55000	1074.15	0.50000	976.50
0020 406-05521	ASPHALT FOR TACK COAT	1930.000 m2	0.05000	96.50	0.06000	115.80	0.10000	193.00
0021 601-06037	GUARDRAIL END TREATMENT, I	4.000 EACH	650.00000	2600.00	695.00000	2780.00	700.00000	2800.00
0022 601-06374	GUARDRAIL TRANSITION, TGS-1	4.000 EACH	470.00000	1880.00	705.00000	2820.00	500.00000	2000.00
0023 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	130.000 m	40.00000	5200.00	40.25000	5232.50	44.00000	5720.00
0024 603-06040	FENCE, FARM FIELD, 1190 mm	232.000 m	16.00000	3712.00	22.40000	5196.80	18.00000	4176.00
0025 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	123.200 m2	72.15000	8888.88	75.00000	9240.00	100.00000	12320.00
0026 610-07486	HMA FOR APPROACHES, TYPE A	19.000 Mg	95.00000	1805.00	105.00000	1995.00	100.00000	1900.00
0027 615-99189	PLAQUE, ALUMINUM	1.000 EACH	700.00000	700.00	1350.00000	1350.00	1000.00000	1000.00
0028 616-02320	GEOTEXTILES	736.000 m2	1.50000	1104.00	2.25000	1656.00	3.00000	2208.00
0029 616-05688	RIPRAP, CLASS 1	435.000 Mg	22.30000	9700.50	24.50000	10657.50	27.00000	11745.00
0030 616-06405	RIPRAP, REVETMENT	30.000 Mg	45.80000	1374.00	30.50000	915.00	27.00000	810.00
0031 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	820.00000	1640.00	800.00000	1600.00
0032 621-06545	FERTILIZER	1.000 Mg	440.00000	440.00	650.00000	650.00	620.00000	620.00
0033 621-06553	SEED MIXTURE, R	215.000 kg	5.61000	1206.15	7.00000	1505.00	6.50000	1397.50
0034 621-06557	SEED MIXTURE, T	187.000 kg	4.56000	852.72	5.00000	935.00	5.00000	935.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 510 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,387.94

CALL ORDER : 510

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27499-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1385672		(2) 35-1128289		(3) 35-2040801	
			FORCE CONSTRUCTION CO. INC.		BEATY CONSTRUCTION, INC.		GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06565	MULCHING MATERIAL	5.000 Mg	300.00000	1500.00	500.00000	2500.00	475.00000	2375.00
0036 621-06567	WATER	0.500 kL	15.60000	7.80	2.20000	1.10	3.00000	1.50
0037 621-06574	SODDING	25.000 m2	5.40000	135.00	65.00000	1625.00	60.00000	1500.00
0038 701-51195	PILE, STEEL H, HP 310 X 79	551.000 m	98.77000	54422.27	80.00000	44080.00	100.00000	55100.00
0039 701-91792	PILE TIP, STEEL H	26.000 EACH	85.75000	2229.50	105.00000	2730.00	150.00000	3900.00
0040 702-51005	CONCRETE, A, SUBSTRUCTURE	84.900 m3	1096.00000	93050.40	625.00000	53062.50	475.00000	40327.50
0041 703-51030	REINFORCING STEEL	3604.000 kg	1.88000	6775.52	1.50000	5406.00	1.75000	6307.00
0042 703-51032	REINFORCING STEEL, EPOXY COATED	25531.000 kg	1.77000	45189.87	1.70000	43402.70	1.90000	48508.90
0043 704-51002	CONCRETE, C, SUPERSTRUCTURE	146.600 m3	607.00000	88986.20	780.00000	114348.00	725.00000	106285.00
0044 706-06344	RAILING, TS-1	102.870 m	127.00000	13064.49	172.00000	17693.64	130.00000	13373.10
0045 707-05983	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	214.800 m	319.00000	68521.20	320.00000	68736.00	475.00000	102030.00
0046 709-51821	SURFACE SEAL	LUMP	2489.81000	2489.81	2500.00000	2500.00	3300.00000	3300.00
0047 715-05407	PIPE, END BENT DRAIN, 150 mm	26.000 m	38.40000	998.40	18.00000	468.00	35.00000	910.00
0048 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	225.00000	675.00	250.00000	750.00	250.00000	750.00
0049 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	55.00000	935.00	65.00000	1105.00	62.00000	1054.00
0050 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	120.00000	1800.00	135.00000	2025.00	135.00000	2025.00
0051 801-06775	MAINTAINING TRAFFIC	LUMP	600.00000	600.00	6500.00000	6500.00	3000.00000	3000.00
0052 801-07118	BARRICADE, III-A	28.800 m	30.00000	864.00	35.00000	1008.00	35.00000	1008.00
0053 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.200 m	48.00000	297.60	38.00000	235.60	50.00000	310.00
0054 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.400 m2	179.00000	250.60	178.00000	249.20	180.00000	252.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 510 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,387.94

CALL ORDER : 510

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27499-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1385672		(2) 35-1128289		(3) 35-2040801	
ITEM DESCRIPTION		FORCE CONSTRUCTION CO. INC.		BEATY CONSTRUCTION, INC.		GOHMANN ASPHALT & CONSTR., I	
QUANTITY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
		AMOUNT		AMOUNT		AMOUNT	
0055 808-06713		495.000 m	2.35000	1163.25	2.50000	1237.50	3.00000
LINE, PAINT, SOLID, WHITE, 100 mm							
SECTION TOTALS		\$	673,255.12	\$	730,415.49	\$	738,835.00
CONTRACT TOTALS		\$	673,255.12	\$	730,415.49	\$	738,835.00

DATE : 06/03/04

PAGE : 510 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,387.94

CALL ORDER : 510

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27499-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625					
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	LUMP	13000.00000	13000.00				
CONSTRUCTION ENGINEERING							
0002 105-07038	7.000 MOS	1200.00000	8400.00				
FIELD OFFICE, A							
0003 110-01001	LUMP	37000.00000	37000.00				
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	18000.00000	18000.00				
CLEARING RIGHT OF WAY							
0005 202-51330	LUMP	77391.00000	77391.00				
PRESENT STRUCTURE, REMOVE							
0006 203-02000	84.000 m3	22.00000	1848.00				
EXCAVATION, COMMON							
0007 203-02070	7864.000 m3	12.00000	94368.00				
BORROW							
0008 205-06931	4.500 Mg	30.00000	135.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009 205-06937	830.000 m	4.40000	3652.00				
TEMPORARY SILT FENCE							
0010 206-51220	100.000 m3	40.00000	4000.00				
EXCAVATION, WET							
0011 206-51225	29.200 m3	20.00000	584.00				
EXCAVATION, DRY							
0012 207-07503	552.000 m2	2.00000	1104.00				
SUBGRADE TREATMENT, TYPE E							
0013 211-06467	20.000 m3	100.00000	2000.00				
AGGREGATE FOR END BENT BACKFILL							
0014 301-07448	946.000 Mg	17.00000	16082.00				
COMPACTED AGGREGATE, NO. 53, BASE							
0015 302-07455	18.500 m3	75.00000	1387.50				
DENSE GRADED SUBBASE							
0016 402-07432	167.000 Mg	71.00000	11857.00				
HMA SURFACE, TYPE A							
0017 402-07435	282.000 Mg	61.00000	17202.00				
HMA INTERMEDIATE, TYPE A							
0018 402-07440	43.000 Mg	80.00000	3440.00				
HMA BASE, TYPE A							
0019 405-05518	1953.000 m2	0.50000	976.50				
ASPHALT FOR PRIME COAT							
0020 406-05521	1930.000 m2	0.05000	96.50				
ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 510 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,387.94

CALL ORDER : 510

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27499-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	601-06037	4.000	EACH	675.00000	2700.00		
	GUARDRAIL END TREATMENT, I						
0022	601-06374	4.000	EACH	500.00000	2000.00		
	GUARDRAIL TRANSITION, TGS-1						
0023	601-99105	130.000	m	42.00000	5460.00		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0024	603-06040	232.000	m	17.00000	3944.00		
	FENCE, FARM FIELD, 1190 mm						
0025	609-06257	123.200	m2	80.00000	9856.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0026	610-07486	19.000	Mg	95.00000	1805.00		
	HMA FOR APPROACHES, TYPE A						
0027	615-99189	1.000	EACH	800.00000	800.00		
	PLAQUE, ALUMINUM						
0028	616-02320	736.000	m2	1.50000	1104.00		
	GEOTEXTILES						
0029	616-05688	435.000	Mg	27.00000	11745.00		
	RIPRAP, CLASS 1						
0030	616-06405	30.000	Mg	27.00000	810.00		
	RIPRAP, REVETMENT						
0031	621-01004	2.000	EACH	800.00000	1600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0032	621-06545	1.000	Mg	635.00000	635.00		
	FERTILIZER						
0033	621-06553	215.000	kg	6.50000	1397.50		
	SEED MIXTURE, R						
0034	621-06557	187.000	kg	4.70000	878.90		
	SEED MIXTURE, T						
0035	621-06565	5.000	Mg	500.00000	2500.00		
	MULCHING MATERIAL						
0036	621-06567	0.500	kL	2.10000	1.05		
	WATER						
0037	621-06574	25.000	m2	60.00000	1500.00		
	SODDING						
0038	701-51195	551.000	m	60.00000	33060.00		
	PILE, STEEL H, HP 310 X 79						
0039	701-91792	26.000	EACH	90.00000	2340.00		
	PILE TIP, STEEL H						
0040	702-51005	84.900	m3	800.00000	67920.00		
	CONCRETE, A, SUBSTRUCTURE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 510 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 798,387.94

CALL ORDER : 510

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27499-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 703-51030	REINFORCING STEEL	3604.000	kg	1.70000	6126.80		
0042 703-51032	REINFORCING STEEL, EPOXY COATED	25531.000	kg	1.80000	45955.80		
0043 704-51002	CONCRETE, C, SUPERSTRUCTURE	146.600	m3	800.00000	117280.00		
0044 706-06344	RAILING, TS-1	102.870	m	133.00000	13681.71		
0045 707-05983	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	214.800	m	400.00000	85920.00		
0046 709-51821	SURFACE SEAL		LUMP	2500.00000	2500.00		
0047 715-05407	PIPE, END BENT DRAIN, 150 mm	26.000	m	20.00000	520.00		
0048 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	250.00000	750.00		
0049 801-06625	DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	130.00000	2210.00		
0050 801-06640	CONSTRUCTION SIGN, A	15.000	EACH	155.00000	2325.00		
0051 801-06775	MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00		
0052 801-07118	BARRICADE, III-A	28.800	m	43.00000	1238.40		
0053 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.200	m	50.00000	310.00		
0054 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.400	m2	185.00000	259.00		
0055 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	495.000	m	1.30000	643.50		
SECTION TOTALS				\$	747,300.16		
CONTRACT TOTALS				\$	747,300.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,836.54

CALL ORDER : 520

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27512-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/04 COMPLETION DATE

RURAL

ROUTE : CR 750W

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 9925015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1386990	ISOM, JACK CONSTRUCTION CO	\$	947,685.73	100.0000%	
2	35-1374866	PRIMCO, INC.	\$	1,032,528.15	108.9525%	
3	35-1523985	WIRTZ & YATES, INC.	\$	1,090,919.59	115.1140%	
4	35-1057237	R L MCCOY INC	\$	1,169,943.56	123.4526%	

LINE NO / ITEM CODE / ALT		(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(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		LUMP	28000.00000	28000.00	13015.60000	13015.60	12000.00000
CONSTRUCTION ENGINEERING							
0002 105-07038	12.000	MOS	2000.00000	24000.00	1200.00000	14400.00	2300.00000
FIELD OFFICE, A							
0003 110-01001		LUMP	40000.00000	40000.00	51626.41000	51626.41	50000.00000
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	15000.00000	15000.00	25813.20000	25813.20	22000.00000
CLEARING RIGHT OF WAY							
0005 202-02240	100.000	SYS	12.00000	1200.00	40.00000	4000.00	20.00000
PAVEMENT REMOVAL							
0006 202-02241	165.000	LFT	8.00000	1320.00	11.00000	1815.00	13.00000
GUARDRAIL, REMOVE							
0007 202-51328		LUMP	85000.00000	85000.00	122031.26000	122031.26	75000.00000
PRESENT STRUCTURE, REMOVE PORTIONS							
0008 203-02000	2311.000	CYS	8.00000	18488.00	14.65000	33856.15	8.00000
EXCAVATION, COMMON							
0009 203-02070	479.000	CYS	12.00000	5748.00	29.50000	14130.50	10.00000
BORROW							
0010 205-06932	135.000	LFT	9.00000	1215.00	13.75000	1856.25	12.50000
TEMPORARY CHECK DAM, STRAW BALES							
0011 205-06933	3.000	EACH	300.00000	900.00	170.00000	510.00	80.00000
TEMPORARY DITCH INLET PROTECTION							
0012 205-06936	32.000	TON	150.00000	4800.00	86.64000	2772.48	40.00000
TEMPORARY SEDIMENT TRAP							
0013 205-06937	1623.000	LFT	4.00000	6492.00	2.34000	3797.82	1.63000
TEMPORARY SILT FENCE							
0014 206-51220	122.000	CYS	95.00000	11590.00	49.75000	6069.50	100.00000
EXCAVATION, WET							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 520 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,836.54

CALL ORDER : 520

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27512-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CR 750W

COUNTIES : FULTON

SET-ASIDE :

			(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 206-51225	EXCAVATION, DRY	57.000 CYS	9.00000	513.00	92.00000	5244.00	40.00000	2280.00
0016 207-07498	SUBGRADE TREATMENT, TYPE A	1661.000 SYS	15.00000	24915.00	7.89000	13105.29	20.00000	33220.00
0017 207-07499	SUBGRADE TREATMENT, TYPE B	1742.000 SYS	16.00000	27872.00	5.59000	9737.78	20.00000	34840.00
0018 210-08105	FLOATING SILT SCREEN	330.000 LFT	21.50000	7095.00	20.00000	6600.00	200.00000	66000.00
0019 211-06467	AGGREGATE FOR END BENT BACKFILL	47.000 CYS	30.00000	1410.00	94.50000	4441.50	30.00000	1410.00
0020 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1272.000 TON	15.00000	19080.00	13.50000	17172.00	15.00000	19080.00
0021 302-07455	DENSE GRADED SUBBASE	26.000 CYS	30.00000	780.00	100.75000	2619.50	20.00000	520.00
0022 303-01180	COMPACTED AGGREGATE, NO. 53	512.000 TON	15.00000	7680.00	18.15000	9292.80	15.00000	7680.00
0023 306-08043	MILLING, TRANSITION	244.000 SYS	9.00000	2196.00	7.85000	1915.40	12.00000	2928.00
0024 402-07432	HMA SURFACE, TYPE A	289.000 TON	58.00000	16762.00	53.00000	15317.00	61.00000	17629.00
0025 402-07435	HMA INTERMEDIATE, TYPE A	866.000 TON	37.00000	32042.00	33.00000	28578.00	41.75000	36155.50
0026 402-07450	HMA, TYPE A, WEDGE AND LEVEL	15.000 TON	59.00000	885.00	53.00000	795.00	70.00000	1050.00
0027 404-05514	SEAL COAT, 5	1906.000 SYS	1.90000	3621.40	1.50000	2859.00	1.65000	3144.90
0028 405-05518	ASPHALT FOR PRIME COAT	3782.000 SYS	0.40000	1512.80	0.25000	945.50	0.30000	1134.60
0029 406-05521	ASPHALT FOR TACK COAT	4027.000 SYS	0.18000	724.86	0.07000	281.89	0.10000	402.70
0030 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1850.00000	7400.00	1575.00000	6300.00	1800.00000	7200.00
0031 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1875.00000	1875.00	1525.00000	1525.00	1753.00000	1753.00
0032 601-06037	GUARDRAIL END TREATMENT, I	3.000 EACH	800.00000	2400.00	750.00000	2250.00	862.00000	2586.00
0033 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000 LFT	15.00000	6000.00	13.75000	5500.00	15.80000	6320.00
0034 602-06729	BARRIER DELINEATOR	18.000 EACH	12.00000	216.00	10.60000	190.80	25.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 520 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,836.54

CALL ORDER : 520

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27512-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CR 750W

COUNTIES : FULTON

SET-ASIDE :

			(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	158.600 SYS	48.00000	7612.80	59.50000	9436.70	50.00000	7930.00
0036 610-07486	HMA FOR APPROACHES, TYPE A	63.000 TON	92.00000	5796.00	85.00000	5355.00	100.00000	6300.00
0037 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	130.000 SYS	40.00000	5200.00	39.50000	5135.00	70.00000	9100.00
0038 611-95023	MAILBOX ASSEMBLY, RESET	6.000 EACH	195.00000	1170.00	81.00000	486.00	200.00000	1200.00
0039 616-02320	GEOTEXTILES	477.000 SYS	3.50000	1669.50	2.00000	954.00	5.00000	2385.00
0040 616-06405	RIPRAP, REVETMENT	302.000 TON	26.00000	7852.00	26.60000	8033.20	24.00000	7248.00
0041 621-06567	WATER	20.000 MG	1.00000	20.00	2.76000	55.20	2.75000	55.00
0042 621-06575	SODDING, NURSERY	4911.000 SYS	5.00000	24555.00	2.52000	12375.72	3.00000	14733.00
0043 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	1975.000 LFT	39.00000	77025.00	30.00000	59250.00	33.00000	65175.00
0044 702-51005	CONCRETE, A, SUBSTRUCTURE	95.300 CYS	375.00000	35737.50	425.00000	40502.50	450.00000	42885.00
0045 702-51015	CONCRETE, B, FOOTINGS	7.600 CYS	375.00000	2850.00	1150.00000	8740.00	400.00000	3040.00
0046 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	3.50000	2254.00	3.17000	2041.48	4.00000	2576.00
0047 703-51030	REINFORCING STEEL	8333.000 LBS	0.59000	4916.47	0.74000	6166.42	0.80000	6666.40
0048 703-51032	REINFORCING STEEL, EPOXY COATED	84795.000 LBS	0.62000	52572.90	0.80000	67836.00	0.80000	67836.00
0049 704-51002	CONCRETE, C, SUPERSTRUCTURE	269.900 CYS	400.00000	107960.00	464.50000	125368.55	450.00000	121455.00
0050 706-51025	CONCRETE, C, RAILING	512.000 LFT	88.50000	45312.00	102.65000	52556.80	90.00000	46080.00
0051 707-05984	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	888.000 LFT	140.00000	124320.00	185.50000	164724.00	202.75000	180042.00
0052 709-51821	SURFACE SEAL	LUMP	11000.00000	11000.00	5572.00000	5572.00	9000.00000	9000.00
0053 715-03475	SAFETY METAL END SECTION, 4:1, 15 IN.	5.000 EACH	475.00000	2375.00	597.00000	2985.00	200.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 520 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,836.54

CALL ORDER : 520

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27512-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CR 750W

COUNTIES : FULTON

SET-ASIDE :

			(1) 35-1386990 ISOM, JACK CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1523985 WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	64.000 LFT	16.00000	1024.00	28.50000	1824.00	15.00000	960.00
0055 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	178.000 LFT	14.00000	2492.00	25.50000	4539.00	10.00000	1780.00
0056 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	79.000 LFT	17.00000	1343.00	29.85000	2358.15	15.00000	1185.00
0057 715-05407	PIPE, END BENT DRAIN, 6 IN.	93.000 LFT	12.00000	1116.00	13.60000	1264.80	10.00000	930.00
0058 715-91361	PIPE, PVC, 6 IN.	7.000 LFT	18.00000	126.00	49.00000	343.00	10.00000	70.00
0059 720-45030	INLET, E7	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1000.00000	1000.00
0060 720-45035	INLET, F7	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1000.00000	1000.00
0061 720-45275	PIPE CATCH BASIN, 24 IN.	2.000 EACH	890.00000	1780.00	1674.00000	3348.00	900.00000	1800.00
0062 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	500.00000	1000.00	440.00000	880.00	700.00000	1400.00
0063 801-06625	DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	100.00000	4600.00	79.00000	3634.00	100.00000	4600.00
0064 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	162.00000	648.00	120.00000	480.00	165.00000	660.00
0065 801-07118	BARRICADE, III-A	48.000 LFT	9.75000	468.00	18.00000	864.00	12.00000	576.00
0066 804-06770	DELINEATOR POST	2.000 EACH	35.00000	70.00	15.00000	30.00	15.00000	30.00
0067 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3375.000 LFT	0.25000	843.75	0.30000	1012.50	0.35000	1181.25
0068 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	3375.000 LFT	0.25000	843.75	0.30000	1012.50	0.35000	1181.25
SECTION TOTALS			\$	947,685.73	\$	1,032,528.15	\$	1,090,919.59
CONTRACT TOTALS			\$	947,685.73	\$	1,032,528.15	\$	1,090,919.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 520 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,836.54

CALL ORDER : 520

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27512-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CR 750W

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057237 R L MCCOY INC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845		LUMP	24000.00000	24000.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	12.000	MOS	2000.00000	24000.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	58400.00000	58400.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	30000.00000	30000.00			
CLEARING RIGHT OF WAY							
0005 202-02240	100.000	SYS	18.00000	1800.00			
PAVEMENT REMOVAL							
0006 202-02241	165.000	LFT	5.00000	825.00			
GUARDRAIL, REMOVE							
0007 202-51328		LUMP	300000.00000	300000.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0008 203-02000	2311.000	CYS	16.00000	36976.00			
EXCAVATION, COMMON							
0009 203-02070	479.000	CYS	18.00000	8622.00			
BORROW							
0010 205-06932	135.000	LFT	11.00000	1485.00			
TEMPORARY CHECK DAM, STRAW BALES							
0011 205-06933	3.000	EACH	60.00000	180.00			
TEMPORARY DITCH INLET PROTECTION							
0012 205-06936	32.000	TON	25.00000	800.00			
TEMPORARY SEDIMENT TRAP							
0013 205-06937	1623.000	LFT	2.00000	3246.00			
TEMPORARY SILT FENCE							
0014 206-51220	122.000	CYS	280.00000	34160.00			
EXCAVATION, WET							
0015 206-51225	57.000	CYS	60.00000	3420.00			
EXCAVATION, DRY							
0016 207-07498	1661.000	SYS	12.00000	19932.00			
SUBGRADE TREATMENT, TYPE A							
0017 207-07499	1742.000	SYS	10.00000	17420.00			
SUBGRADE TREATMENT, TYPE B							
0018 210-08105	330.000	LFT	20.00000	6600.00			
FLOATING SILT SCREEN							
0019 211-06467	47.000	CYS	34.00000	1598.00			
AGGREGATE FOR END BENT BACKFILL							
0020 301-07448	1272.000	TON	14.00000	17808.00			
COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 520 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,836.54

CALL ORDER : 520

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27512-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CR 750W

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057237 R L MCCOY INC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	26.000 CYS	28.00000	728.00				
0022 303-01180 COMPACTED AGGREGATE, NO. 53	512.000 TON	14.00000	7168.00				
0023 306-08043 MILLING, TRANSITION	244.000 SYS	12.00000	2928.00				
0024 402-07432 HMA SURFACE, TYPE A	289.000 TON	53.00000	15317.00				
0025 402-07435 HMA INTERMEDIATE, TYPE A	866.000 TON	33.00000	28578.00				
0026 402-07450 HMA, TYPE A, WEDGE AND LEVEL	15.000 TON	53.00000	795.00				
0027 404-05514 SEAL COAT, 5	1906.000 SYS	1.50000	2859.00				
0028 405-05518 ASPHALT FOR PRIME COAT	3782.000 SYS	0.25000	945.50				
0029 406-05521 ASPHALT FOR TACK COAT	4027.000 SYS	0.07000	281.89				
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1575.00000	6300.00				
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1525.00000	1525.00				
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	750.00000	2250.00				
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000 LFT	13.75000	5500.00				
0034 602-06729 BARRIER DELINEATOR	18.000 EACH	10.00000	180.00				
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	158.600 SYS	65.00000	10309.00				
0036 610-07486 HMA FOR APPROACHES, TYPE A	63.000 TON	85.00000	5355.00				
0037 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	130.000 SYS	50.00000	6500.00				
0038 611-95023 MAILBOX ASSEMBLY, RESET	6.000 EACH	100.00000	600.00				
0039 616-02320 GEOTEXTILES	477.000 SYS	3.00000	1431.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 520 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,836.54

CALL ORDER : 520

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27512-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CR 750W

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057237 R L MCCOY INC					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040 616-06405		302.000 TON	24.00000	7248.00			
RIPRAP, REVETMENT							
0041 621-06567		20.000 MG	2.50000	50.00			
WATER							
0042 621-06575		4911.000 SYS	2.52000	12375.72			
SODDING, NURSERY							
0043 701-96089		1975.000 LFT	29.00000	57275.00			
PILE, CONCRETE, STEEL SHELL ENCASED,							
0.250 IN., 14 IN.							
0044 702-51005		95.300 CYS	300.00000	28590.00			
CONCRETE, A, SUBSTRUCTURE							
0045 702-51015		7.600 CYS	300.00000	2280.00			
CONCRETE, B, FOOTINGS							
0046 702-51110		644.000 LBS	6.00000	3864.00			
GRATES, BASINS, AND FITTINGS, CAST IRON							
0047 703-51030		8333.000 LBS	0.65000	5416.45			
REINFORCING STEEL							
0048 703-51032		84795.000 LBS	0.70000	59356.50			
REINFORCING STEEL, EPOXY COATED							
0049 704-51002		269.900 CYS	325.00000	87717.50			
CONCRETE, C, SUPERSTRUCTURE							
0050 706-51025		512.000 LFT	55.00000	28160.00			
CONCRETE, C, RAILING							
0051 707-05984		888.000 LFT	169.00000	150072.00			
STRUCTURAL MEMBERS, CONCRETE I-BEAM,							
III, 45 IN. X 16 IN.							
0052 709-51821		LUMP	6760.00000	6760.00			
SURFACE SEAL							
0053 715-03475		5.000 EACH	300.00000	1500.00			
SAFETY METAL END SECTION, 4:1, 15 IN.							
0054 715-05119		64.000 LFT	36.00000	2304.00			
PIPE, TYPE 1, CIRCULAR, 15 IN.							
0055 715-05149		178.000 LFT	35.00000	6230.00			
PIPE, TYPE 2, CIRCULAR, 12 IN.							
0056 715-05169		79.000 LFT	38.00000	3002.00			
PIPE, TYPE 3, CIRCULAR, 15 IN.							
0057 715-05407		93.000 LFT	15.00000	1395.00			
PIPE, END BENT DRAIN, 6 IN.							
0058 715-91361		7.000 LFT	15.00000	105.00			
PIPE, PVC, 6 IN.							
0059 720-45030		1.000 EACH	2250.00000	2250.00			
INLET, E7							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 520 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,038,836.54

CALL ORDER : 520

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27512-A

DISTRICT : LAPORTE DISTRICT

ROUTE : CR 750W

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057237 R L MCCOY INC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45035 INLET, F7	1.000 EACH	2250.00000	2250.00				
0061 720-45275 PIPE CATCH BASIN, 24 IN.	2.000 EACH	1800.00000	3600.00				
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	375.00000	750.00				
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	80.00000	3680.00				
0064 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	150.00000	600.00				
0065 801-07118 BARRICADE, III-A	48.000 LFT	18.75000	900.00				
0066 804-06770 DELINEATOR POST	2.000 EACH	20.00000	40.00				
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3375.000 LFT	0.20000	675.00				
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3375.000 LFT	0.20000	675.00				
SECTION TOTALS			\$ 1,169,943.56				
CONTRACT TOTALS			\$ 1,169,943.56				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 530

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27527-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 110 WORK DAYS

RURAL

ROUTE : SR 37

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL	% OVER
			BID	LOW BID
1	35-1801998	CLR, INC.	\$ 1,195,284.51	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,195,941.40	100.0549%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 540 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 540

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27560-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/19/04 COMPLETION DATE
URBAN

ROUTE : US 31

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 849,350.86	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/03/04

PAGE : 550 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 550

LETTING DATE : 05/25/04 10:00 AM

CONTRACT ID : B -27613-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/18/04 COMPLETION DATE

URBAN

ROUTE : I-65

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL		% OVER
			BID		LOW BID
1	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	\$	832,579.40	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	922,848.10	110.8420%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	994,237.80	119.4165%
4	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$	1,284,732.60	154.3075%

