

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 521 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 396,247.25

CALL ORDER : 521

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27090-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 75 WORK DAYS

ROUTE : COUNTY ROAD 200S

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 413,833.36	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 456,337.70	110.2709%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 533,758.95	128.9792%

LINE NO / ITEM CODE / ALT		(1) 35-1374866 PRIMCO, INC.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVICE	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION & REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8311.43000	8311.43	4000.00000	4000.00	7500.00000	7500.00
0002 105-07038 FIELD OFFICE, A	8.000 MOS	1456.55000	11652.40	2050.00000	16400.00	1500.00000	12000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20691.67000	20691.67	22000.00000	22000.00	26000.00000	26000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	6207.50000	6207.50	11000.00000	11000.00	7500.00000	7500.00
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS - SUBSTRUCTURE	LUMP	7500.00000	7500.00	5950.00000	5950.00	27000.00000	27000.00
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS - SUPERSTRUCTURE	LUMP	16250.00000	16250.00	67130.00000	67130.00	55000.00000	55000.00
0009 203-02000 EXCAVATION, COMMON	218.000 m3	13.20000	2877.60	27.75000	6049.50	21.00000	4578.00
0010 203-02070 BORROW	2098.000 m3	12.85000	26959.30	18.00000	37764.00	20.00000	41960.00
0011 203-51223 EXCAVATION, WATERWAY	107.000 m3	26.00000	2782.00	15.00000	1605.00	15.00000	1605.00

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DISTRICT : GREENFIELD DISTRICT

ROUTE : COUNTY ROAD 200S

COUNTIES : RANDOLPH

SET-ASIDE :

			(1) 35-1374866 PRIMCO, INC.	(2) 35-1058755 BAKER & SCHULTZ, INC.	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.000 Mg		100.00000	2800.00	41.50000	1162.00	50.00000	1400.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	28.500 Mg		110.00000	3135.00	46.70000	1330.95	50.00000	1425.00
0014 205-06937 TEMPORARY SILT FENCE	405.000 m		4.91000	1988.55	5.14000	2081.70	5.00000	2025.00
0015 206-51220 EXCAVATION, WET	76.000 m3		60.00000	4560.00	130.00000	9880.00	300.00000	22800.00
0016 207-07503 SUBGRADE TREATMENT, TYPE E	830.000 m2		11.00000	9130.00	10.60000	8798.00	6.00000	4980.00
0017 213-52830 FLOWABLE MORTAR	9.000 m3		135.00000	1215.00	90.00000	810.00	175.00000	1575.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	729.000 Mg		25.00000	18225.00	19.50000	14215.50	24.00000	17496.00
0019 306-08043 MILLING, TRANSITION	241.000 m2		11.00000	2651.00	10.00000	2410.00	12.00000	2892.00
0020 402-07432 HMA SURFACE, TYPE A	131.300 Mg		67.37000	8845.68	67.50000	8862.75	70.00000	9191.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	184.600 Mg		52.55000	9700.73	52.55000	9700.73	56.00000	10337.60
0022 404-05514 SEAL COAT, 5	265.000 m2		14.30000	3789.50	14.30000	3789.50	6.50000	1722.50
0023 405-05518 ASPHALT FOR PRIME COAT	1246.000 m2		0.01000	12.46	0.01000	12.46	0.65000	809.90
0024 406-05521 ASPHALT FOR TACK COAT	1466.000 m2		1.00000	1466.00	1.00000	1466.00	0.20000	293.20
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH		700.00000	2800.00	700.00000	2800.00	725.00000	2900.00
0026 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH		660.00000	2640.00	660.00000	2640.00	800.00000	3200.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	171.450 m		44.30000	7595.24	44.30000	7595.24	50.00000	8572.50
0028 603-02664 GATE, CATTLE	1.000 EACH		7300.00000	7300.00	7310.00000	7310.00	10750.00000	10750.00
0029 603-06040 FENCE, FARM FIELD, 1190 mm	112.000 m		20.60000	2307.20	20.60000	2307.20	30.00000	3360.00
0030 603-94217 FENCE, BARBED WIRE, 5 STRAND, 1220 mm	229.000 m		16.00000	3664.00	16.00000	3664.00	16.00000	3664.00
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	119.000 m2		75.00000	8925.00	58.00000	6902.00	85.00000	10115.00

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CONTRACT ID : B -27090-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : COUNTY ROAD 200S

COUNTIES : RANDOLPH

SET-ASIDE :

			(1) 35-1374866			(2) 35-1058755			(3) 35-1618530		
			PRIMCO, INC.			BAKER & SCHULTZ, INC.			AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0032 616-02320	GEOTEXTILES	729.000 m2	2.75000	2004.75	2.35000	1713.15	3.00000	2187.00			
0033 616-06405	RIPRAP, REVETMENT	416.800 Mg	28.00000	11670.40	22.40000	9336.32	30.00000	12504.00			
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	650.00000	1300.00	675.00000	1350.00			
0035 621-01371	SEED MIXTURE, LEGUME, 2	17.000 kg	14.60000	248.20	19.40000	329.80	15.00000	255.00			
0036 621-06545	FERTILIZER	0.300 Mg	707.22000	212.17	760.00000	228.00	725.00000	217.50			
0037 621-06548	SEED MIXTURE, CV	2.400 kg	134.35000	322.44	55.00000	132.00	135.00000	324.00			
0038 621-06553	SEED MIXTURE, R	42.000 kg	7.37000	309.54	7.96000	334.32	7.50000	315.00			
0039 621-06565	MULCHING MATERIAL	1.700 Mg	144.27000	245.26	577.00000	980.90	145.00000	246.50			
0040 621-06567	WATER	13.900 kL	1.00000	13.90	5.00000	69.50	1.00000	13.90			
0041 621-06575	SODDING, NURSERY	765.000 m2	4.62000	3534.30	6.42000	4911.30	4.75000	3633.75			
0042 622-52436	SIGN, DO NOT MOW OR SPRAY	3.000 EACH	16.62000	49.86	25.00000	75.00	18.00000	54.00			
0043 622-91786	SEEDLING	80.000 EACH	8.28000	662.40	9.75000	780.00	8.50000	680.00			
0044 622-98200	SIGN, DO NOT DISTURB	4.000 EACH	16.65000	66.60	25.00000	100.00	18.00000	72.00			
0045 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	247.200 m	154.50000	38192.40	132.00000	32630.40	150.00000	37080.00			
0046 701-08350	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	68.400 m	263.75000	18040.50	152.00000	10396.80	240.00000	16416.00			
0047 702-90915	CONCRETE, A SKIRT WALLS	37.000 m3	650.00000	24050.00	475.00000	17575.00	750.00000	27750.00			
0048 703-51030	REINFORCING STEEL	7524.000 kg	1.75000	13167.00	1.30000	9781.20	1.80000	13543.20			
0049 703-51032	REINFORCING STEEL, EPOXY COATED	8370.000 kg	1.95000	16321.50	1.44000	12052.80	2.10000	17577.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -27090-A

ROUTE : COUNTY ROAD 200S

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

SET-ASIDE :

			(1) 35-1374866		(2) 35-1058755		(3) 35-1618530	
			PRIMCO, INC.		BAKER & SCHULTZ, INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 704-51002	CONCRETE, C, SUPERSTRUCTURE	139.000 m3	425.00000	59075.00	475.00000	66025.00	600.00000	83400.00
0051 706-06344	RAILING, TS-1	60.960 m	238.00000	14508.48	238.00000	14508.48	165.00000	10058.40
0052 709-51821	SURFACE SEAL	LUMP	1122.80000	1122.80	1500.00000	1500.00	1400.00000	1400.00
0053 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	350.00000	700.00	210.00000	420.00	225.00000	450.00
0054 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	185.00000	1110.00	150.00000	900.00	155.00000	930.00
0055 801-07118	BARRICADE, III-A	14.400 m	64.00000	921.60	43.00000	619.20	45.00000	648.00
SECTION TOTALS			\$	413,833.36	\$	456,337.70	\$	533,758.95
CONTRACT TOTALS			\$	413,833.36	\$	456,337.70	\$	533,758.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 531 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,243.73

CALL ORDER : 531

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/20/05 COMPLETION DATE

ROUTE : I-465

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 993,972.83	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,037,854.60	104.4148%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,066,117.44	107.2582%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,071,233.25	107.7729%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,072,000.00	107.8500%
6	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,093,895.66	110.0529%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	10960.00000	10960.00	9500.00000	9500.00
0002 105-07038	FIELD OFFICE, A	12.000 MOS	1800.00000	21600.00	1600.00000	19200.00	1450.00000	17400.00
0003 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	49000.00000	49000.00	51800.00000	51800.00	53305.00000	53305.00
0006 201-52370	CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	3000.00000	3000.00	5330.50000	5330.50
0007 202-02240	PAVEMENT REMOVAL	303.000 SYS	17.00000	5151.00	9.00000	2727.00	14.39000	4360.17
0008 202-02241	GUARDRAIL, REMOVE	1130.000 LFT	1.95000	2203.50	2.20000	2486.00	2.00000	2260.00
0009 202-02272	PAVED SIDE DITCH, REMOVE	88.000 LFT	6.00000	528.00	6.00000	528.00	12.00000	1056.00
0010 202-02276	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	500.00000	2000.00	175.00000	700.00	600.00000	2400.00
0011 202-02277	GUTTER, LIP, REMOVE	1181.000 LFT	2.50000	2952.50	2.00000	2362.00	4.25000	5019.25

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,243.73

CALL ORDER : 531

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(1) 35-2040801		(2) 35-1609544		(3) 35-1128289	
			GOHMANN ASPHALT & CONSTR., I		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	90000.00000	90000.00	167410.00000	167410.00	137012.00000	137012.00
0013 202-91840	FENCE, CHAIN LINK, REMOVE	100.000 LFT	5.00000	500.00	4.50000	450.00	9.00000	900.00
0014 203-90014	LINEAR GRADING	6.850 STA	700.00000	4795.00	300.00000	2055.00	950.00000	6507.50
0015 205-06937	TEMPORARY SILT FENCE	2500.000 LFT	1.36000	3400.00	1.54000	3850.00	1.50000	3750.00
0016 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	8.000 CYS	65.00000	520.00	150.00000	1200.00	60.00000	480.00
0017 211-02050	B BORROW	6.000 CYS	125.00000	750.00	60.00000	360.00	100.00000	600.00
0018 302-07455	DENSE GRADED SUBBASE	53.000 CYS	35.00000	1855.00	46.00000	2438.00	77.00000	4081.00
0019 306-08033	MILLING, ASPHALT, 1 IN.	1483.000 SYS	3.30000	4893.90	4.80000	7118.40	3.50000	5190.50
0020 306-08043	MILLING, TRANSITION	237.000 SYS	4.75000	1125.75	3.84000	910.08	5.00000	1185.00
0021 406-05521	ASPHALT FOR TACK COAT	3792.000 SYS	0.10000	379.20	0.11000	417.12	0.10000	379.20
0022 502-06329	PCCP, 12 IN.	98.000 SYS	60.00000	5880.00	80.00000	7840.00	65.00000	6370.00
0023 503-03489	RETROFITTED TIE BARS	44.000 EACH	20.00000	880.00	16.00000	704.00	20.00000	880.00
0024 503-05310	TERMINAL JOINT	88.000 LFT	125.00000	11000.00	130.00000	11440.00	150.00000	13200.00
0025 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1600.00000	6400.00	1800.00000	7200.00	1600.00000	6400.00
0026 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1275.00000	1275.00	1440.00000	1440.00	1275.00000	1275.00
0027 601-06035	GUARDRAIL, RESET	350.000 LFT	5.15000	1802.50	5.82000	2037.00	5.15000	1802.50
0028 601-06854	GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2400.00000	2400.00	2700.00000	2700.00	2400.00000	2400.00
0029 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5700.00000	11400.00	6440.00000	12880.00	5000.00000	10000.00
0030 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2050.00000	8200.00	2300.00000	9200.00	2050.00000	8200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : I-465

COUNTIES : MARION

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			(1) 35-2040801			(2) 35-1609544			(3) 35-1128289		
			GOHMANN ASPHALT & CONSTR., I		SCHUTT-LOOKABILL CO				BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0031 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	937.500 LFT	13.55000	12703.13	15.30000	14343.75	13.55000	12703.13			
0032 601-99123	GUARDRAIL TRANSITION, GP	1.000 EACH	2400.00000	2400.00	2700.00000	2700.00	2400.00000	2400.00			
0033 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	720.000 LFT	25.00000	18000.00	19.00000	13680.00	17.00000	12240.00			
0034 602-06646	TEMPORARY CONCRETE BARRIER	400.000 LFT	22.00000	8800.00	17.00000	6800.00	16.00000	6400.00			
0035 602-06729	BARRIER DELINEATOR	24.000 EACH	8.00000	192.00	10.00000	240.00	9.00000	216.00			
0036 603-06045	FENCE, CHAIN LINK, 48 IN.	100.000 LFT	12.90000	1290.00	15.00000	1500.00	12.90000	1290.00			
0037 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	223.000 SYS	55.00000	12265.00	72.00000	16056.00	58.00000	12934.00			
0038 610-07487	HMA FOR APPROACHES, TYPE B	485.000 TON	63.00000	30555.00	71.19000	34527.15	66.00000	32010.00			
0039 616-02320	GEOTEXTILES	642.000 SYS	2.25000	1444.50	1.80000	1155.60	2.50000	1605.00			
0040 616-05688	RIPRAP, CLASS 1	85.000 TON	35.00000	2975.00	40.00000	3400.00	39.00000	3315.00			
0041 616-06405	RIPRAP, REVETMENT	287.000 TON	22.00000	6314.00	26.00000	7462.00	29.00000	8323.00			
0042 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	75.00000	150.00	85.00000	170.00	80.00000	160.00			
0043 621-06560	MULCHED SEEDING, U	1900.000 SYS	0.46000	874.00	0.52000	988.00	0.50000	950.00			
0044 702-51005	CONCRETE, A, SUBSTRUCTURE	88.000 CYS	750.00000	66000.00	710.00000	62480.00	775.00000	68200.00			
0045 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	1.75000	2254.00	1.78000	2292.64	1.75000	2254.00			
0046 703-51030	REINFORCING STEEL	2284.000 LBS	0.80000	1827.20	0.66000	1507.44	0.65000	1484.60			
0047 703-51032	REINFORCING STEEL, EPOXY COATED	138900.000 LBS	0.85000	118065.00	0.77000	106953.00	0.75000	104175.00			
0048 704-51002	CONCRETE, C, SUPERSTRUCTURE	423.000 CYS	425.00000	179775.00	420.61000	177918.03	420.00000	177660.00			
0049 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00	1360.00000	5440.00	1850.00000	7400.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(1) 35-2040801		(2) 35-1609544		(3) 35-1128289	
			GOHMANN ASPHALT & CONSTR., I		SCHUTT-LOOKABILL CO		BEATY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 706-51020	CONCRETE, C, RAILING	81.000 CYS	500.00000	40500.00	440.00000	35640.00	385.00000	31185.00
0051 709-51821	SURFACE SEAL	LUMP	10540.00000	10540.00	12135.00000	12135.00	10750.00000	10750.00
0052 711-51038	STRUCTURAL STEEL	LUMP	35000.00000	35000.00	47912.00000	47912.00	49000.00000	49000.00
0053 711-51864	DRILLED HOLE	112.000 EACH	22.00000	2464.00	20.34000	2278.08	20.00000	2240.00
0054 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	55000.00000	55000.00	27640.00000	27640.00	33000.00000	33000.00
0055 711-96800	STUD SHEAR CONNECTOR	336.000 EACH	5.00000	1680.00	3.44000	1155.84	3.50000	1176.00
0056 715-91361	PIPE, PVC, 6 IN.	12.000 LFT	14.00000	168.00	16.00000	192.00	26.00000	312.00
0057 720-44296	CAP INLET	2.000 EACH	250.00000	500.00	150.00000	300.00	600.00000	1200.00
0058 724-51925	STRUCTURAL EXPANSION JOINT, SS	160.000 LFT	110.00000	17600.00	92.00000	14720.00	125.00000	20000.00
0059 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E1	7.000 EACH	985.00000	6895.00	766.00000	5362.00	850.00000	5950.00
0060 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E4	7.000 EACH	715.00000	5005.00	540.00000	3780.00	775.00000	5425.00
0061 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E5	7.000 EACH	730.00000	5110.00	557.00000	3899.00	780.00000	5460.00
0062 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E6	7.000 EACH	1025.00000	7175.00	800.00000	5600.00	1010.00000	7070.00
0063 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E7	7.000 EACH	755.00000	5285.00	574.00000	4018.00	800.00000	5600.00
0064 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E8	7.000 EACH	950.00000	6650.00	749.00000	5243.00	975.00000	6825.00
0065 729-51875	CONCRETE, A, PATCHING	62.000 SFT	30.00000	1860.00	24.00000	1488.00	48.00000	2976.00
0066 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	550.00000	5500.00	878.00000	8780.00	575.00000	5750.00
0067 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	250.00000	1000.00	310.00000	1240.00	265.00000	1060.00
0068 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	463.000 LFT	1.10000	509.30	1.13000	523.19	1.10000	509.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 531 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,243.73

CALL ORDER : 531

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(1) 35-2040801	(2) 35-1609544	(3) 35-1128289			
			GOHMANN ASPHALT & CONSTR., I	SCHUTT-LOOKABILL CO	BEATY CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0069 801-06625	12.000	EACH	65.00000	780.00	56.00000	672.00	80.00000	960.00
DETOUR ROUTE MARKER ASSEMBLY								
0070 801-06640	61.000	EACH	89.00000	5429.00	118.00000	7198.00	95.00000	5795.00
CONSTRUCTION SIGN, A								
0071 801-06710	240.000	DAY	10.00000	2400.00	12.00000	2880.00	30.00000	7200.00
FLASHING ARROW SIGN								
0072 801-06775		LUMP	25000.00000	25000.00	25802.00000	25802.00	61500.00000	61500.00
MAINTAINING TRAFFIC								
0073 801-07118	72.000	LFT	10.00000	720.00	10.00000	720.00	10.50000	756.00
BARRICADE, III-A								
0074 801-07119	72.000	LFT	12.00000	864.00	10.00000	720.00	12.50000	900.00
BARRICADE, III-B								
0075 801-09133	3.000	EACH	5800.00000	17400.00	6277.00000	18831.00	7600.00000	22800.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0076 802-05701	59.000	LFT	12.00000	708.00	6.50000	383.50	5.70000	336.30
SIGN POST, SQUARE, 1, REINFORCED ANCHOR								
BASE								
0077 802-76045	11.000	SFT	17.00000	187.00	23.00000	253.00	20.50000	225.50
SIGN, SHEET, ENCAPSULATED LENS WITH								
LEGEND, 0.125 IN. THICKNESS								
0078 808-06713	2645.000	LFT	0.25000	661.25	0.25000	661.25	0.26000	687.70
LINE, PAINT, SOLID, WHITE, 4 IN.								
0079 808-06714	2364.000	LFT	0.25000	591.00	0.25000	591.00	0.26000	614.64
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0080 808-06716	281.000	LFT	1.10000	309.10	1.13000	317.53	1.15000	323.15
LINE, REMOVE								
0081 808-75996	31.000	EACH	20.00000	620.00	10.00000	310.00	13.50000	418.50
SNOWPLOWABLE RAISED PAVEMENT MARKER,								
REMOVE								
0082 808-75998	31.000	EACH	35.00000	1085.00	51.00000	1581.00	37.00000	1147.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	993,972.83	\$	1,037,854.60	\$	1,066,117.44
CONTRACT TOTALS			\$	993,972.83	\$	1,037,854.60	\$	1,066,117.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 531 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,243.73

CALL ORDER : 531

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		(5) 35-1917625		(6) 05-0558668	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845	LUMP	15000.00000	15000.00	10129.23000	10129.23	10509.50000	10509.50
CONSTRUCTION ENGINEERING							
0002 105-07038	12.000 MOS	1600.00000	19200.00	2420.00000	29040.00	1262.57000	15150.84
FIELD OFFICE, A							
0003 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0004 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0005 110-01001	LUMP	53000.00000	53000.00	53498.00000	53498.00	54694.78000	54694.78
MOBILIZATION AND DEMOBILIZATION							
0006 201-52370	LUMP	5000.00000	5000.00	5719.89000	5719.89	9956.43000	9956.43
CLEARING RIGHT OF WAY							
0007 202-02240	303.000 SYS	15.00000	4545.00	13.11000	3972.33	15.45000	4681.35
PAVEMENT REMOVAL							
0008 202-02241	1130.000 LFT	2.00000	2260.00	2.17000	2452.10	2.25000	2542.50
GUARDRAIL, REMOVE							
0009 202-02272	88.000 LFT	20.00000	1760.00	11.33000	997.04	5.31000	467.28
PAVED SIDE DITCH, REMOVE							
0010 202-02276	4.000 EACH	250.00000	1000.00	64.62000	258.48	109.12000	436.48
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0011 202-02277	1181.000 LFT	3.00000	3543.00	5.93000	7003.33	3.17000	3743.77
GUTTER, LIP, REMOVE							
0012 202-51328	LUMP	100000.00000	100000.00	152036.84000	152036.84	149585.76000	149585.76
PRESENT STRUCTURE, REMOVE PORTIONS							
0013 202-91840	100.000 LFT	2.50000	250.00	5.01000	501.00	2.89000	289.00
FENCE, CHAIN LINK, REMOVE							
0014 203-90014	6.850 STA	1200.00000	8220.00	1020.41000	6989.81	953.14000	6529.01
LINEAR GRADING							
0015 205-06937	2500.000 LFT	1.40000	3500.00	1.51000	3775.00	2.33000	5825.00
TEMPORARY SILT FENCE							
0016 206-51230	8.000 CYS	150.00000	1200.00	47.31000	378.48	34.65000	277.20
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017 211-02050	6.000 CYS	150.00000	900.00	92.18000	553.08	37.90000	227.40
B BORROW							
0018 302-07455	53.000 CYS	60.00000	3180.00	26.51000	1405.03	45.93000	2434.29
DENSE GRADED SUBBASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 531 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,243.73

CALL ORDER : 531

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1618530	(5) 35-1917625	(6) 05-0558668			
			AMERICAN CONTRACTING & SERVI	MILESTONE CONTRACTORS, L.P.	WEDDLE BROTHERS HIGHWAY GROUP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0019 306-08033	1483.000	SYS	4.00000	5932.00	4.77000	7073.91	3.91000	5798.53
MILLING, ASPHALT, 1 IN.								
0020 306-08043	237.000	SYS	4.00000	948.00	4.96000	1175.52	4.65000	1102.05
MILLING, TRANSITION								
0021 406-05521	3792.000	SYS	0.10000	379.20	0.04000	151.68	0.12000	455.04
ASPHALT FOR TACK COAT								
0022 502-06329	98.000	SYS	75.00000	7350.00	66.07000	6474.86	50.00000	4900.00
PCCP, 12 IN.								
0023 503-03489	44.000	EACH	15.00000	660.00	30.73000	1352.12	13.82000	608.08
RETROFITTED TIE BARS								
0024 503-05310	88.000	LFT	125.00000	11000.00	109.72000	9655.36	121.73000	10712.24
TERMINAL JOINT								
0025 601-01522	4.000	EACH	1600.00000	6400.00	1780.96000	7123.84	1847.82000	7391.28
GUARDRAIL TRANSITION TYPE TGB								
0026 601-01626	1.000	EACH	1275.00000	1275.00	1419.20000	1419.20	1472.48000	1472.48
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2								
0027 601-06035	350.000	LFT	5.25000	1837.50	5.73000	2005.50	5.95000	2082.50
GUARDRAIL, RESET								
0028 601-06854	1.000	EACH	2400.00000	2400.00	2671.44000	2671.44	2771.74000	2771.74
GUARDRAIL, W-BEAM, NESTED								
0029 601-07024	2.000	EACH	5700.00000	11400.00	6344.68000	12689.36	6582.88000	13165.76
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0030 601-94689	4.000	EACH	2050.00000	8200.00	2281.86000	9127.44	2367.53000	9470.12
GUARDRAIL END TREATMENT, OS								
0031 601-99105	937.500	LFT	14.00000	13125.00	15.09000	14146.88	15.65000	14671.88
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0032 601-99123	1.000	EACH	2400.00000	2400.00	2671.44000	2671.44	2771.74000	2771.74
GUARDRAIL TRANSITION, GP								
0033 602-06639	720.000	LFT	25.00000	18000.00	12.94000	9316.80	18.30000	13176.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0034 602-06646	400.000	LFT	20.00000	8000.00	10.44000	4176.00	18.29000	7316.00
TEMPORARY CONCRETE BARRIER								
0035 602-06729	24.000	EACH	8.00000	192.00	16.70000	400.80	8.66000	207.84
BARRIER DELINEATOR								
0036 603-06045	100.000	LFT	13.00000	1300.00	14.36000	1436.00	14.90000	1490.00
FENCE, CHAIN LINK, 48 IN.								
0037 609-06259	223.000	SYS	80.00000	17840.00	52.52000	11711.96	48.91000	10906.93
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 531 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,243.73

CALL ORDER : 531

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1618530	(5) 35-1917625	(6) 05-0558668			
			AMERICAN CONTRACTING & SERVI	MILESTONE CONTRACTORS, L.P.	WEDDLE BROTHERS HIGHWAY GROUP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 610-07487	HMA FOR APPROACHES, TYPE B	485.000 TON	64.00000	31040.00	44.05000	21364.25	72.76000	35288.60
0039 616-02320	GEOTEXTILES	642.000 SYS	4.00000	2568.00	3.94000	2529.48	2.13000	1367.46
0040 616-05688	RIPRAP, CLASS 1	85.000 TON	42.00000	3570.00	34.38000	2922.30	32.13000	2731.05
0041 616-06405	RIPRAP, REVETMENT	287.000 TON	32.00000	9184.00	24.95000	7160.65	23.15000	6644.05
0042 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	125.00000	250.00	83.49000	166.98	86.62000	173.24
0043 621-06560	MULCHED SEEDING, U	1900.000 SYS	0.50000	950.00	0.51000	969.00	0.53000	1007.00
0044 702-51005	CONCRETE, A, SUBSTRUCTURE	88.000 CYS	800.00000	70400.00	720.64000	63416.32	604.81000	53223.28
0045 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	3.25000	4186.00	3.64000	4688.32	2.52000	3245.76
0046 703-51030	REINFORCING STEEL	2284.000 LBS	0.80000	1827.20	0.69000	1575.96	0.83000	1895.72
0047 703-51032	REINFORCING STEEL, EPOXY COATED	138900.000 LBS	0.90000	125010.00	0.76000	105564.00	0.80000	111120.00
0048 704-51002	CONCRETE, C, SUPERSTRUCTURE	423.000 CYS	525.00000	222075.00	536.19000	226808.37	548.05000	231825.15
0049 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1335.73000	5342.92	1385.87000	5543.48
0050 706-51020	CONCRETE, C, RAILING	81.000 CYS	450.00000	36450.00	434.11000	35162.91	450.41000	36483.21
0051 709-51821	SURFACE SEAL	LUMP	11000.00000	11000.00	13637.34000	13637.34	11536.26000	11536.26
0052 711-51038	STRUCTURAL STEEL	LUMP	53000.00000	53000.00	39214.62000	39214.62	59944.59000	59944.59
0053 711-51864	DRILLED HOLE	112.000 EACH	22.00000	2464.00	20.04000	2244.48	20.79000	2328.48
0054 711-51877	JACKING AND SUPPORTING BEAMS	LUMP	21000.00000	21000.00	32641.98000	32641.98	26856.22000	26856.22
0055 711-96800	STUD SHEAR CONNECTOR	336.000 EACH	5.50000	1848.00	3.38000	1135.68	3.51000	1179.36
0056 715-91361	PIPE, PVC, 6 IN.	12.000 LFT	120.00000	1440.00	57.98000	695.76	71.56000	858.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 531 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,243.73

CALL ORDER : 531

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1618530	(5) 35-1917625	(6) 05-0558668			
			AMERICAN CONTRACTING & SERVI	MILESTONE CONTRACTORS, L.P.	WEDDLE BROTHERS HIGHWAY GROUP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 720-44296	CAP INLET	2.000 EACH	325.00000	650.00	474.57000	949.14	116.62000	233.24
0058 724-51925	STRUCTURAL EXPANSION JOINT, SS	160.000 LFT	120.00000	19200.00	123.75000	19800.00	96.31000	15409.60
0059 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E1	7.000 EACH	875.00000	6125.00	890.37000	6232.59	819.53000	5736.71
0060 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E4	7.000 EACH	875.00000	6125.00	667.74000	4674.18	814.09000	5698.63
0061 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E5	7.000 EACH	875.00000	6125.00	684.45000	4791.15	814.09000	5698.63
0062 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E6	7.000 EACH	875.00000	6125.00	923.76000	6466.32	820.44000	5743.08
0063 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E7	7.000 EACH	875.00000	6125.00	701.14000	4907.98	814.99000	5704.93
0064 726-92406	BEARING ASSEMBLY, ELASTOMERIC , E8	7.000 EACH	875.00000	6125.00	873.67000	6115.69	818.62000	5730.34
0065 729-51875	CONCRETE, A, PATCHING	62.000 SFT	45.00000	2790.00	32.87000	2037.94	92.75000	5750.50
0066 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	575.00000	5750.00	864.88000	8648.80	897.35000	8973.50
0067 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	275.00000	1100.00	306.10000	1224.40	317.59000	1270.36
0068 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	463.000 LFT	1.20000	555.60	1.11000	513.93	1.15000	532.45
0069 801-06625	DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	75.00000	900.00	55.66000	667.92	57.74000	692.88
0070 801-06640	CONSTRUCTION SIGN, A	61.000 EACH	95.00000	5795.00	116.87000	7129.07	121.26000	7396.86
0071 801-06710	FLASHING ARROW SIGN	240.000 DAY	10.50000	2520.00	11.13000	2671.20	11.55000	2772.00
0072 801-06775	MAINTAINING TRAFFIC	LUMP	26000.00000	26000.00	20184.62000	20184.62	20741.83000	20741.83
0073 801-07118	BARRICADE, III-A	72.000 LFT	11.00000	792.00	10.02000	721.44	10.39000	748.08
0074 801-07119	BARRICADE, III-B	72.000 LFT	13.00000	936.00	10.02000	721.44	10.39000	748.08
0075 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	6000.00000	18000.00	6183.27000	18549.81	6415.42000	19246.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 531 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,243.73

CALL ORDER : 531

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27242-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1618530	(5) 35-1917625	(6) 05-0558668			
			AMERICAN CONTRACTING & SERVI	MILESTONE CONTRACTORS, L.P.	WEDDLE BROTHERS HIGHWAY GROUP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05701	59.000 LFT		5.75000	339.25	6.34000	374.06	6.58000	388.22
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0077 802-76045	11.000 SFT		21.00000	231.00	22.81000	250.91	23.68000	260.48
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0078 808-06713	2645.000 LFT		0.25000	661.25	0.25000	661.25	0.25000	661.25
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0079 808-06714	2364.000 LFT		0.25000	591.00	0.25000	591.00	0.25000	591.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0080 808-06716	281.000 LFT		1.25000	351.25	1.11000	311.91	1.15000	323.15
	LINE, REMOVE							
0081 808-75996	31.000 EACH		25.00000	775.00	16.69000	517.39	5.10000	158.10
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0082 808-75998	31.000 EACH		35.00000	1085.00	50.09000	1552.79	51.97000	1611.07
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	1,071,233.25	\$	1,072,000.00	\$	1,093,895.66
CONTRACT TOTALS			\$	1,071,233.25	\$	1,072,000.00	\$	1,093,895.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05

CALL ORDER : 561

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/15/05 COMPLETION DATE

ROUTE :

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 645,836.10	100.0000%
2	35-1801998 CLR, INC.	\$ 669,237.17	103.6234%
3	35-1673827 HENDERSON, H.E., INC.	\$ 678,197.56	105.0108%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 689,646.63	106.7835%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 782,797.95	121.2069%

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1801998 CLR, INC.		(3) 35-1673827 HENDERSON, H.E., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	14000.00000	14000.00	19563.00000	19563.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1100.00000	13200.00	1050.00000	12600.00	1171.30000	14055.60
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32000.00000	32000.00	33000.00000	33000.00	23225.00000	23225.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	13170.00000	13170.00	32572.00000	32572.00
0007 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30000.00000	30000.00	22000.00000	22000.00	10045.00000	10045.00
0008 202-99187 FENCE, FARM FIELD, REMOVE	664.000 LFT	1.70000	1128.80	1.75000	1162.00	2.11000	1401.04
0009 203-02000 EXCAVATION, COMMON	4956.000 CYS	7.50000	37170.00	4.25000	21063.00	10.64000	52731.84
0010 203-02070 BORROW	6694.000 CYS	8.50000	56899.00	10.00000	66940.00	11.45000	76646.30
0011 204-02290 SETTLEMENT PLATE	14.000 EACH	850.00000	11900.00	475.00000	6650.00	351.42000	4919.88
0012 205-03371 SEDIMENT, REMOVE	93.000 CYS	9.00000	837.00	1.50000	139.50	15.07000	1401.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05
 CALL ORDER : 561
 LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MORGAN

SET-ASIDE :

			(1) 35-1357381	(2) 35-1801998	(3) 35-1673827			
			O'MARA, DAVE CONTRACTOR	CLR, INC.	HENDERSON, H.E., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06930	SPLASHPAD, RIPRAP	2.800 TON	66.00000	184.80	55.00000	154.00	55.84000	156.35
0014 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.200 TON	60.00000	372.00	55.00000	341.00	71.17000	441.25
0015 205-06932	TEMPORARY CHECK DAM, STRAW BALES	64.000 LFT	14.00000	896.00	12.00000	768.00	20.59000	1317.76
0016 205-06936	TEMPORARY SEDIMENT TRAP	39.000 TON	28.00000	1092.00	30.00000	1170.00	48.56000	1893.84
0017 205-06937	TEMPORARY SILT FENCE	482.000 LFT	1.50000	723.00	1.75000	843.50	1.63000	785.66
0018 205-06938	TEMPORARY SLOPE DRAIN	83.000 LFT	28.00000	2324.00	6.00000	498.00	19.21000	1594.43
0019 206-51215	EXCAVATION, X	57.000 CYS	110.00000	6270.00	225.00000	12825.00	88.99000	5072.43
0020 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	589.000 CYS	43.00000	25327.00	21.00000	12369.00	9.06000	5336.34
0022 210-07562	TEMPORARY DRAINAGE BARRIER AT SWALE	20.000 LFT	12.00000	240.00	11.25000	225.00	16.11000	322.20
0023 210-07739	TEMPORARY CONCRETE WASHOUT	1.000 EACH	650.00000	650.00	560.00000	560.00	602.55000	602.55
0024 211-06467	AGGREGATE FOR END BENT BACKFILL	414.000 CYS	36.00000	14904.00	32.00000	13248.00	32.61000	13500.54
0025 211-07454	STRUCTURE BACKFILL	142.000 CYS	24.00000	3408.00	15.00000	2130.00	36.06000	5120.52
0026 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1622.500 TON	12.50000	20281.25	15.00000	24337.50	16.44000	26673.90
0027 402-07432	HMA SURFACE, TYPE A	358.300 TON	65.50000	23468.65	67.50000	24185.25	55.82000	20000.31
0028 402-07435	HMA INTERMEDIATE, TYPE A	424.600 TON	52.00000	22079.20	58.50000	24839.10	51.16000	21722.54
0029 404-05511	SEAL COAT, 2	650.000 SYS	2.75000	1787.50	3.00000	1950.00	4.62000	3003.00
0030 405-05517	ASPHALT FOR PRIME COAT	5.470 TON	340.00000	1859.80	100.00000	547.00	525.00000	2871.75
0031 406-05520	ASPHALT FOR TACK COAT	0.750 TON	290.00000	217.50	100.00000	75.00	840.00000	630.00
0032 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	2000.00000	8000.00	1732.50000	6930.00
0033 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1365.00000	1365.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05

CALL ORDER : 561

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : MORGAN

SET-ASIDE :

			(1) 35-1357381			(2) 35-1801998			(3) 35-1673827		
			O'MARA, DAVE CONTRACTOR		CLR, INC.		HENDERSON, H.E., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0034 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2200.00000	2200.00	2300.00000	2300.00	2079.00000	2079.00			
0035 601-06037	GUARDRAIL END TREATMENT, I	3.000 EACH	725.00000	2175.00	800.00000	2400.00	735.00000	2205.00			
0036 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	262.500 LFT	15.00000	3937.50	15.00000	3937.50	14.49000	3803.63			
0037 603-06040	FENCE, FARM FIELD, 47 IN.	640.000 LFT	7.20000	4608.00	8.00000	5120.00	7.14000	4569.60			
0038 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	175.000 SYS	45.00000	7875.00	65.00000	11375.00	59.01000	10326.75			
0039 616-02320	GEOTEXTILES	593.000 SYS	3.50000	2075.50	2.50000	1482.50	2.63000	1559.59			
0040 616-06405	RIPRAP, REVETMENT	250.600 TON	20.00000	5012.00	23.00000	5763.80	20.17000	5054.60			
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	150.00000	300.00	367.50000	735.00			
0042 621-06545	FERTILIZER	0.640 TON	360.00000	230.40	1500.00000	960.00	351.75000	225.12			
0043 621-06548	SEED MIXTURE, CV	8.900 LBS	70.00000	623.00	45.00000	400.50	70.75000	629.68			
0044 621-06553	SEED MIXTURE, R	270.300 LBS	2.90000	783.87	2.75000	743.33	2.86000	773.06			
0045 621-06557	SEED MIXTURE, T	238.500 LBS	2.30000	548.55	2.00000	477.00	2.21000	527.09			
0046 621-06565	MULCHING MATERIAL	3.180 TON	640.00000	2035.20	500.00000	1590.00	642.53000	2043.25			
0047 621-06567	WATER	0.050 MG	1.00000	0.05	11.00000	0.55	1.05000	0.05			
0048 621-06574	SODDING	1067.000 SYS	3.00000	3201.00	3.00000	3201.00	3.73000	3979.91			
0049 621-08161	PERMANENT TURF REINFORCEMENT MAT	1612.000 SYS	6.50000	10478.00	6.00000	9672.00	6.63000	10687.56			
0050 622-52436	SIGN, DO NOT MOW OR SPRAY	6.000 EACH	29.00000	174.00	30.00000	180.00	28.35000	170.10			
0051 622-91786	SEEDLING	100.000 EACH	9.90000	990.00	6.50000	650.00	10.02000	1002.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05
 CALL ORDER : 561
 LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MORGAN

SET-ASIDE :

			(1) 35-1357381			(2) 35-1801998			(3) 35-1673827		
			O'MARA, DAVE CONTRACTOR		CLR, INC.		HENDERSON, H.E., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0052 622-98200	SIGN, DO NOT DISTURB	20.000 EACH	29.00000	580.00	30.00000	600.00	28.35000	567.00			
0053 701-05569	CORED HOLE IN ROCK , 30 IN.	30.000 LFT	200.00000	6000.00	410.00000	12300.00	553.83000	16614.90			
0054 701-51195	PILE, STEEL H, HP 12 X 53	124.000 LFT	64.00000	7936.00	58.00000	7192.00	75.86000	9406.64			
0055 701-91792	PILE TIP, STEEL H	10.000 EACH	110.00000	1100.00	110.00000	1100.00	105.00000	1050.00			
0056 702-51005	CONCRETE, A, SUBSTRUCTURE	174.000 CYS	280.00000	48720.00	325.00000	56550.00	319.71000	55629.54			
0057 702-51015	CONCRETE, B, FOOTINGS	56.000 CYS	180.00000	10080.00	324.00000	18144.00	290.28000	16255.68			
0058 702-94656	CONCRETE, B	16.000 CYS	150.00000	2400.00	230.00000	3680.00	198.75000	3180.00			
0059 703-51032	REINFORCING STEEL, EPOXY COATED	52822.000 LBS	0.80000	42257.60	1.05000	55463.10	0.81000	42785.82			
0060 704-51002	CONCRETE, C, SUPERSTRUCTURE	37.000 CYS	450.00000	16650.00	875.00000	32375.00	676.44000	25028.28			
0061 706-06341	RAILING, PF-2	106.000 LFT	86.00000	9116.00	81.50000	8639.00	85.58000	9071.48			
0062 706-06352	CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1400.00000	5600.00	2025.00000	8100.00	1093.65000	4374.60			
0063 706-51020	CONCRETE, C, RAILING	4.000 CYS	625.00000	2500.00	745.00000	2980.00	1059.49000	4237.96			
0064 707-05977	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	656.000 SFT	88.00000	57728.00	58.00000	38048.00	39.85000	26141.60			
0065 709-51821	SURFACE SEAL	LUMP	2700.00000	2700.00	1900.00000	1900.00	1344.00000	1344.00			
0066 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	286.000 LFT	38.00000	10868.00	33.00000	9438.00	36.84000	10536.24			
0067 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	34.000 LFT	44.00000	1496.00	38.00000	1292.00	28.96000	984.64			
0068 715-46020	PIPE END SECTION, 24 IN.	3.000 EACH	250.00000	750.00	725.00000	2175.00	277.53000	832.59			
0069 724-03276	EXPANSION JOINT SEALING SYSTEM	64.200 LFT	60.00000	3852.00	89.00000	5713.80	45.93000	2948.71			
0070 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	220.00000	1320.00	225.00000	1350.00	336.00000	2016.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05

CALL ORDER : 561

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : MORGAN

SET-ASIDE :

			(1) 35-1357381		(2) 35-1801998		(3) 35-1673827	
			O'MARA, DAVE CONTRACTOR		CLR, INC.		HENDERSON, H.E., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06625	DETOUR ROUTE MARKER ASSEMBLY	43.000 EACH	115.00000	4945.00	100.00000	4300.00	189.00000	8127.00
0072 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	110.00000	2090.00	115.00000	2185.00	141.75000	2693.25
0073 801-06775	MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	3000.00000	3000.00	2602.80000	2602.80
0074 801-07118	BARRICADE, III-A	90.000 LFT	10.00000	900.00	10.00000	900.00	15.75000	1417.50
0075 801-07119	BARRICADE, III-B	72.000 LFT	10.00000	720.00	10.00000	720.00	15.75000	1134.00
0076 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.610 LFT	12.50000	520.13	13.00000	540.93	12.08000	502.65
0077 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	30.00000	120.00	30.00000	120.00	27.30000	109.20
0078 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000 SFT	33.00000	165.00	36.00000	180.00	33.23000	166.15
0079 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.000 SFT	20.00000	380.00	20.50000	389.50	19.16000	364.04
0080 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	7.000 SFT	21.00000	147.00	22.00000	154.00	20.32000	142.24
0081 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2600.000 LFT	0.20000	520.00	0.36000	936.00	0.18000	468.00
0082 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	2486.000 LFT	0.20000	497.20	0.36000	894.96	0.18000	447.48
0083 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	49.000 LFT	3.00000	147.00	3.40000	166.60	2.63000	128.87
0084 207-08267	SUBGRADE TREATMENT, TYPE IIIA	5031.000 SYS	1.60000	8049.60	2.75000	13835.25	3.86000	19419.66
0085 302-07455	DENSE GRADED SUBBASE	29.000 CYS	47.00000	1363.00	70.00000	2030.00	41.19000	1194.51
SECTION TOTALS			\$	645,836.10	\$	669,237.17	\$	678,197.56
CONTRACT TOTALS			\$	645,836.10	\$	669,237.17	\$	678,197.56

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05

CALL ORDER : 561

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : MORGAN

SET-ASIDE :

				(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT										
0001 105-06845				LUMP	9000.00000	9000.00	11000.00000	11000.00		
CONSTRUCTION ENGINEERING										
0002 105-07039				12.000 MOS	1350.00000	16200.00	1200.00000	14400.00		
FIELD OFFICE, B										
0003 106-03285				1.000 DOL	1.00000	1.00	1.00000	1.00		
FAILED MATERIAL										
0004 106-03289				1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT										
0005 110-01001				LUMP	35000.00000	35000.00	39000.00000	39000.00		
MOBILIZATION AND DEMOBILIZATION										
0006 201-52370				LUMP	14000.00000	14000.00	15000.00000	15000.00		
CLEARING RIGHT OF WAY										
0007 202-51330				LUMP	25000.00000	25000.00	27000.00000	27000.00		
PRESENT STRUCTURE, REMOVE										
0008 202-99187				664.000 LFT	3.00000	1992.00	1.75000	1162.00		
FENCE, FARM FIELD, REMOVE										
0009 203-02000				4956.000 CYS	8.00000	39648.00	12.00000	59472.00		
EXCAVATION, COMMON										
0010 203-02070				6694.000 CYS	10.00000	66940.00	13.00000	87022.00		
BORROW										
0011 204-02290				14.000 EACH	200.00000	2800.00	1000.00000	14000.00		
SETTLEMENT PLATE										
0012 205-03371				93.000 CYS	15.00000	1395.00	25.00000	2325.00		
SEDIMENT, REMOVE										
0013 205-06930				2.800 TON	156.00000	436.80	90.00000	252.00		
SPLASHPAD, RIPRAP										
0014 205-06931				6.200 TON	100.00000	620.00	80.00000	496.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP										
0015 205-06932				64.000 LFT	5.00000	320.00	7.00000	448.00		
TEMPORARY CHECK DAM, STRAW BALES										
0016 205-06936				39.000 TON	30.00000	1170.00	65.00000	2535.00		
TEMPORARY SEDIMENT TRAP										
0017 205-06937				482.000 LFT	1.00000	482.00	2.00000	964.00		
TEMPORARY SILT FENCE										
0018 205-06938				83.000 LFT	10.00000	830.00	30.00000	2490.00		
TEMPORARY SLOPE DRAIN										
0019 206-51215				57.000 CYS	150.00000	8550.00	100.00000	5700.00		
EXCAVATION, X										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05

CALL ORDER : 561

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-1310611		(5) 35-1618530		()	
		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0020 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	589.000 CYS	15.00000	8835.00	11.00000	6479.00	
0022 210-07562	TEMPORARY DRAINAGE BARRIER AT SWALE	20.000 LFT	25.00000	500.00	25.00000	500.00	
0023 210-07739	TEMPORARY CONCRETE WASHOUT	1.000 EACH	1500.00000	1500.00	3500.00000	3500.00	
0024 211-06467	AGGREGATE FOR END BENT BACKFILL	414.000 CYS	30.00000	12420.00	45.00000	18630.00	
0025 211-07454	STRUCTURE BACKFILL	142.000 CYS	30.00000	4260.00	15.00000	2130.00	
0026 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1622.500 TON	16.00000	25960.00	20.00000	32450.00	
0027 402-07432	HMA SURFACE, TYPE A	358.300 TON	66.00000	23647.80	60.00000	21498.00	
0028 402-07435	HMA INTERMEDIATE, TYPE A	424.600 TON	57.00000	24202.20	52.00000	22079.20	
0029 404-05511	SEAL COAT, 2	650.000 SYS	2.75000	1787.50	2.50000	1625.00	
0030 405-05517	ASPHALT FOR PRIME COAT	5.470 TON	110.00000	601.70	100.00000	547.00	
0031 406-05520	ASPHALT FOR TACK COAT	0.750 TON	110.00000	82.50	100.00000	75.00	
0032 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	1650.00000	6600.00	
0033 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1425.00000	1425.00	130.00000	130.00	
0034 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2200.00000	2200.00	2000.00000	2000.00	
0035 601-06037	GUARDRAIL END TREATMENT, I	3.000 EACH	775.00000	2325.00	700.00000	2100.00	
0036 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	262.500 LFT	15.00000	3937.50	14.00000	3675.00	
0037 603-06040	FENCE, FARM FIELD, 47 IN.	640.000 LFT	7.50000	4800.00	7.00000	4480.00	
0038 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	175.000 SYS	65.00000	11375.00	60.00000	10500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05

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LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-1310611		(5) 35-1618530		()	
		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039 616-02320	GEOTEXTILES	593.000 SYS	3.50000	2075.50	3.00000	1779.00	
0040 616-06405	RIPRAP, REVETMENT	250.600 TON	20.00000	5012.00	30.00000	7518.00	
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	220.00000	440.00	200.00000	400.00	
0042 621-06545	FERTILIZER	0.640 TON	385.00000	246.40	350.00000	224.00	
0043 621-06548	SEED MIXTURE, CV	8.900 LBS	50.00000	445.00	45.00000	400.50	
0044 621-06553	SEED MIXTURE, R	270.300 LBS	2.50000	675.75	2.25000	608.18	
0045 621-06557	SEED MIXTURE, T	238.500 LBS	1.90000	453.15	1.70000	405.45	
0046 621-06565	MULCHING MATERIAL	3.180 TON	330.00000	1049.40	300.00000	954.00	
0047 621-06567	WATER	0.050 MG	11.00000	0.55	10.00000	0.50	
0048 621-06574	SODDING	1067.000 SYS	3.30000	3521.10	3.00000	3201.00	
0049 621-08161	PERMANENT TURF REINFORCEMENT MAT	1612.000 SYS	6.60000	10639.20	6.00000	9672.00	
0050 622-52436	SIGN, DO NOT MOW OR SPRAY	6.000 EACH	33.00000	198.00	30.00000	180.00	
0051 622-91786	SEEDLING	100.000 EACH	6.60000	660.00	6.00000	600.00	
0052 622-98200	SIGN, DO NOT DISTURB	20.000 EACH	33.00000	660.00	30.00000	600.00	
0053 701-05569	CORED HOLE IN ROCK , 30 IN.	30.000 LFT	600.00000	18000.00	250.00000	7500.00	
0054 701-51195	PILE, STEEL H, HP 12 X 53	124.000 LFT	75.00000	9300.00	85.00000	10540.00	
0055 701-91792	PILE TIP, STEEL H	10.000 EACH	125.00000	1250.00	90.00000	900.00	
0056 702-51005	CONCRETE, A, SUBSTRUCTURE	174.000 CYS	350.00000	60900.00	425.00000	73950.00	
0057 702-51015	CONCRETE, B, FOOTINGS	56.000 CYS	350.00000	19600.00	275.00000	15400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05

CALL ORDER : 561

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-1310611		(5) 35-1618530		()	
		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 702-94656	CONCRETE, B	16.000 CYS	250.00000	4000.00	300.00000	4800.00	
0059 703-51032	REINFORCING STEEL, EPOXY COATED	52822.000 LBS	0.80000	42257.60	0.85000	44898.70	
0060 704-51002	CONCRETE, C, SUPERSTRUCTURE	37.000 CYS	1000.00000	37000.00	975.00000	36075.00	
0061 706-06341	RAILING, PF-2	106.000 LFT	90.00000	9540.00	82.00000	8692.00	
0062 706-06352	CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1500.00000	6000.00	1800.00000	7200.00	
0063 706-51020	CONCRETE, C, RAILING	4.000 CYS	1000.00000	4000.00	1100.00000	4400.00	
0064 707-05977	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	656.000 SFT	45.00000	29520.00	52.00000	34112.00	
0065 709-51821	SURFACE SEAL	LUMP	2500.00000	2500.00	1650.00000	1650.00	
0066 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	286.000 LFT	35.00000	10010.00	65.00000	18590.00	
0067 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	34.000 LFT	60.00000	2040.00	75.00000	2550.00	
0068 715-46020	PIPE END SECTION, 24 IN.	3.000 EACH	275.00000	825.00	700.00000	2100.00	
0069 724-03276	EXPANSION JOINT SEALING SYSTEM	64.200 LFT	75.00000	4815.00	70.00000	4494.00	
0070 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	225.00000	1350.00	225.00000	1350.00	
0071 801-06625	DETOUR ROUTE MARKER ASSEMBLY	43.000 EACH	110.00000	4730.00	100.00000	4300.00	
0072 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	110.00000	2090.00	100.00000	1900.00	
0073 801-06775	MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	6800.00000	6800.00	
0074 801-07118	BARRICADE, III-A	90.000 LFT	10.00000	900.00	10.00000	900.00	
0075 801-07119	BARRICADE, III-B	72.000 LFT	10.00000	720.00	10.00000	720.00	
0076 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.610 LFT	12.50000	520.13	12.00000	499.32	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 561 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 739,934.05

CALL ORDER : 561

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27700-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1310611	(5) 35-1618530	()
ITEM DESCRIPTION		DUNCAN ROBERTSON INC	AMERICAN CONTRACTING & SERVI	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0077 802-07059	4.000 EACH	28.50000	114.00	26.00000
SIGN, SHEET, AND SUPPORTS, REMOVE				104.00
0078 802-76025	5.000 SFT	35.00000	175.00	32.00000
SIGN, SHEET, ENCAPSULATED LENS WITH				160.00
LEGEND, 0.080 IN. THICKNESS				
0079 802-76035	19.000 SFT	20.00000	380.00	20.00000
SIGN, SHEET, ENCAPSULATED LENS WITH				380.00
LEGEND, 0.100 IN. THICKNESS				
0080 802-76045	7.000 SFT	20.00000	140.00	20.00000
SIGN, SHEET, ENCAPSULATED LENS WITH				140.00
LEGEND, 0.125 IN. THICKNESS				
0081 808-06713	2600.000 LFT	0.35000	910.00	0.35000
LINE, PAINT, SOLID, WHITE, 4 IN.				910.00
0082 808-06714	2486.000 LFT	0.35000	870.10	0.35000
LINE, PAINT, SOLID, YELLOW, 4 IN.				870.10
0083 808-06726	49.000 LFT	3.25000	159.25	3.00000
TRANSVERSE MARKINGS, PAINT, STOP LINE,				147.00
24 IN.				
0084 207-08267	5031.000 SYS	4.50000	22639.50	7.00000
SUBGRADE TREATMENT, TYPE IIIA				35217.00
0085 302-07455	29.000 CYS	30.00000	870.00	60.00000
DENSE GRADED SUBBASE				1740.00
SECTION TOTALS		\$	689,646.63	\$
				782,797.95
CONTRACT TOTALS		\$	689,646.63	\$
				782,797.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 581 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 581

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27813-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 125 WORK DAYS

ROUTE : CR 500 W

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 971,183.45	100.0000%

DATE : 02/28/05

PAGE : 591 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/10/05 COMPLETION DATE

ROUTE : I-65

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 12,544,976.83	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 12,860,482.00	102.5150%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 13,604,259.01	108.4439%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 14,814,883.77	118.0942%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 15,160,000.00	120.8452%
6	36-2231526 WALSH CONSTR COMPANY	\$ 15,948,000.00	127.1266%
7	47-0640264 KIEWIT WESTERN CO	\$ 16,693,979.79	133.0730%

		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
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	143913.05000	143913.05	130000.00000	130000.00	165000.00000	165000.00
0002 105-07040 FIELD OFFICE, C	14.000 MOS	1179.94000	16519.16	1780.00000	24920.00	1500.00000	21000.00
0003 106-03285 FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 108-01614 PARTNERING OVERHEAD	LUMP	6672.55000	6672.55	11000.00000	11000.00	12000.00000	12000.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	69000.00000	69000.00	71000.00000	71000.00	680000.00000	680000.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 1	LUMP	69000.00000	69000.00	71000.00000	71000.00	300.00000	300.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 2	LUMP	69000.00000	69000.00	71000.00000	71000.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 05-0558668		(2) 35-1128289		(3) 35-1618530	
			WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 3	LUMP	69000.00000	69000.00	71000.00000	71000.00	300.00000	300.00
0010 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 4	LUMP	69000.00000	69000.00	71000.00000	71000.00	300.00000	300.00
0011 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 5	LUMP	69000.00000	69000.00	71000.00000	71000.00	300.00000	300.00
0012 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 6	LUMP	69000.00000	69000.00	71000.00000	71000.00	300.00000	300.00
0013 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 7	LUMP	69000.00000	69000.00	71000.00000	71000.00	300.00000	300.00
0014 110-01001	MOBILIZATION AND DEMOBILIZATION , STR. NO. 8	LUMP	69000.00000	69000.00	71000.00000	71000.00	300.00000	300.00
0015 202-02240	PAVEMENT REMOVAL	4340.000 SYS	6.39000	27732.60	17.00000	73780.00	15.00000	65100.00
0016 202-02241	GUARDRAIL, REMOVE	2220.000 LFT	2.55000	5661.00	1.60000	3552.00	2.35000	5217.00
0017 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	75780.97000	75780.97	179257.27000	179257.27	60000.00000	60000.00
0018 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	210527.83000	210527.83	148000.00000	148000.00	140000.00000	140000.00
0019 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	178316.35000	178316.35	130000.00000	130000.00	115000.00000	115000.00
0020 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	112695.97000	112695.97	122000.00000	122000.00	75000.00000	75000.00
0021 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP	73693.38000	73693.38	40500.00000	40500.00	80000.00000	80000.00
0022 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6	LUMP	304518.77000	304518.77	300000.00000	300000.00	280000.00000	280000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 05-0558668	(2) 35-1128289	(3) 35-1618530			
			WEDDLE BROTHERS HIGHWAY GROU	BEATY CONSTRUCTION, INC.	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 7	LUMP	77644.55000	77644.55	91500.00000	91500.00	130000.00000	130000.00
0024 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 8	LUMP	250346.20000	250346.20	177000.00000	177000.00	275000.00000	275000.00
0025 202-51368	SLOPEWALL, REMOVE	301.000 SYS	4.29000	1291.29	27.50000	8277.50	15.00000	4515.00
0026 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	3.000 EACH	415.34000	1246.02	405.00000	1215.00	375.00000	1125.00
0027 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	10.000 EACH	34.61000	346.10	34.00000	340.00	32.00000	320.00
0028 202-74080	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	1977.24000	1977.24	1900.00000	1900.00	1800.00000	1800.00
0029 202-82069	UNDERPASS CIRCUITRY, REMOVE	LUMP	2307.48000	2307.48	2250.00000	2250.00	2100.00000	2100.00
0030 202-91385	INLET, REMOVE	1.000 EACH	182.74000	182.74	280.00000	280.00	400.00000	400.00
0031 202-94793	BARRIER, MEDIAN, CONCRETE, REMOVE	2292.000 LFT	18.15000	41599.80	12.00000	27504.00	15.00000	34380.00
0032 202-94954	BARRIER WALL, CONCRETE, REMOVE	3616.000 LFT	14.62000	52865.92	9.50000	34352.00	10.00000	36160.00
0033 203-02000	EXCAVATION, COMMON	11908.000 CYS	10.29000	122533.32	7.85000	93477.80	15.00000	178620.00
0034 203-02046	GRADING IN GORE AREA	10.000 EACH	889.76000	8897.60	2250.00000	22500.00	5000.00000	50000.00
0035 205-06937	TEMPORARY SILT FENCE	7875.000 LFT	2.24000	17640.00	1.35000	10631.25	1.30000	10237.50
0036 206-51220	EXCAVATION, WET	608.000 CYS	21.59000	13126.72	70.00000	42560.00	20.00000	12160.00
0037 206-51225	EXCAVATION, DRY	1162.000 CYS	21.59000	25087.58	50.00000	58100.00	15.00000	17430.00
0038 206-51235	COFFERDAM , STR. NO. 6	LUMP	141304.47000	141304.47	182000.00000	182000.00	75000.00000	75000.00
0040 211-06467	AGGREGATE FOR END BENT BACKFILL	596.000 CYS	45.18000	26927.28	43.00000	25628.00	40.00000	23840.00
0041 211-07454	STRUCTURE BACKFILL	1068.000 CYS	17.04000	18198.72	26.00000	27768.00	15.00000	16020.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 05-0558668	(2) 35-1128289	(3) 35-1618530			
			WEDDLE BROTHERS HIGHWAY GROU	BEATY CONSTRUCTION, INC.	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 213-04324	FLOWABLE FILL	40.000 CYS	334.76000	13390.40	75.00000	3000.00	100.00000	4000.00
0043 215-07043	CHEMICAL MODIFICATION, SOILS	22639.000 SYS	3.73000	84443.47	1.00000	22639.00	4.00000	90556.00
0044 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	5808.000 TON	13.86000	80498.88	16.00000	92928.00	21.00000	121968.00
0045 302-07455	DENSE GRADED SUBBASE	834.000 CYS	41.00000	34194.00	33.00000	27522.00	55.00000	45870.00
0047 306-08043	MILLING, TRANSITION	9310.000 SYS	0.01000	93.10	3.25000	30257.50	3.50000	32585.00
0048 402-07453	HMA FOR TEMPORARY PAVEMENT	432.000 TON	69.66000	30093.12	48.50000	20952.00	75.00000	32400.00
0049 402-07784	HMA SURFACE, TYPE D	620.000 TON	72.01000	44646.20	68.00000	42160.00	64.00000	39680.00
0050 402-07785	HMA INTERMEDIATE, TYPE D	1011.000 TON	47.64000	48164.04	51.00000	51561.00	48.00000	48528.00
0051 402-07785	HMA INTERMEDIATE, TYPE D (OPEN GRADED)	4794.000 TON	43.21000	207148.74	43.50000	208539.00	41.00000	196554.00
0052 402-07786	HMA BASE, TYPE D	2527.000 TON	44.09000	111415.43	46.70000	118010.90	44.00000	111188.00
0053 406-05520	ASPHALT FOR TACK COAT	15.000 TON	166.18000	2492.70	162.00000	2430.00	150.00000	2250.00
0054 503-05310	TERMINAL JOINT	30.000 LFT	123.11000	3693.30	190.00000	5700.00	150.00000	4500.00
0055 601-01522	GUARDRAIL TRANSITION TYPE TGB	19.000 EACH	1551.03000	29469.57	1756.00000	33364.00	1425.00000	27075.00
0056 601-04150	GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING	375.000 LFT	67.58000	25342.50	21.00000	7875.00	62.00000	23250.00
0057 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	21.000 EACH	8792.93000	184651.53	8900.00000	186900.00	4350.00000	91350.00
0058 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	2880.48000	17282.88	2270.00000	13620.00	2650.00000	15900.00
0059 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	6.000 EACH	1218.66000	7311.96	1038.00000	6228.00	1125.00000	6750.00
0060 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	5402.500 LFT	16.18000	87412.45	14.30000	77255.75	15.00000	81037.50
0061 602-02098	MEDIAN BARRIER RAIL TRANSITION	6.000 EACH	2955.48000	17732.88	2700.00000	16200.00	2100.00000	12600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 05-0558668		(2) 35-1128289		(3) 35-1618530	
			WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 602-02099	6.000 EACH		3354.96000	20129.76	2870.00000	17220.00	2500.00000	15000.00
	MEDIAN BARRIER RAIL TRANSITION, MODIFIE							
0063 602-04333	237.000 LFT		147.14000	34872.18	99.00000	23463.00	60.00000	14220.00
	CONCRETE BARRIER, 46 IN.							
0065 602-06729	309.000 EACH		7.76000	2397.84	15.00000	4635.00	7.00000	2163.00
	BARRIER DELINEATOR							
0066 602-06944	2020.000 LFT		53.25000	107565.00	55.70000	112514.00	46.00000	92920.00
	BARRIER, CONCRETE, 33 IN.							
0067 603-01159	1000.000 LFT		12.46000	12460.00	15.70000	15700.00	11.50000	11500.00
	FENCE, CHAIN LINK, 42 IN.							
0068 609-06259	4961.000 SYS		56.22000	278907.42	60.70000	301132.70	60.00000	297660.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0069 610-07788	2949.000 TON		55.39000	163345.11	54.00000	159246.00	51.00000	150399.00
	HMA FOR APPROACHES, TYPE D							
0070 616-02320	2592.000 SYS		2.44000	6324.48	2.00000	5184.00	3.50000	9072.00
	GEOTEXTILES							
0071 616-06405	767.000 TON		24.93000	19121.31	23.50000	18024.50	30.00000	23010.00
	RIPRAP, REVETMENT							
0072 616-51367	937.000 SYS		39.00000	36543.00	64.00000	59968.00	65.00000	60905.00
	SLOPEWALL, CONCRETE, 4 IN.							
0073 619-05926	LUMP		1661.81000	1661.81	750.00000	750.00	525.00000	525.00
	ENVIRONMENTAL CONTROL , STR. NO. 3							
0074 619-05926	LUMP		2215.75000	2215.75	1080.00000	1080.00	525.00000	525.00
	ENVIRONMENTAL CONTROL , STR. NO. 4							
0075 619-05926	LUMP		3323.63000	3323.63	2900.00000	2900.00	525.00000	525.00
	ENVIRONMENTAL CONTROL , STR. NO. 6							
0076 619-05926	LUMP		1107.88000	1107.88	270.00000	270.00	525.00000	525.00
	ENVIRONMENTAL CONTROL , STR. NO. 7							
0077 619-05926	LUMP		1661.81000	1661.81	920.00000	920.00	525.00000	525.00
	ENVIRONMENTAL CONTROL , STR. NO. 2							
0078 619-51860	LUMP		13516.08000	13516.08	9700.00000	9700.00	13500.00000	13500.00
	PAINT STEEL BRIDGE, PARTIAL , STR. NO.							
0079 619-60999	LUMP		11521.91000	11521.91	8300.00000	8300.00	10500.00000	10500.00
	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.							
0080 619-60999	LUMP		17947.59000	17947.59	11900.00000	11900.00	7000.00000	7000.00
	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.							
0081 619-60999	LUMP		34011.78000	34011.78	32000.00000	32000.00	13500.00000	13500.00
	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 05-0558668		(2) 35-1128289		(3) 35-1618530	
			WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	3877.56000	3877.56	3000.00000	3000.00	9000.00000	9000.00
0083 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	11521.91000	11521.91	10100.00000	10100.00	11000.00000	11000.00
0084 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	221.58000	886.32	215.00000	860.00	210.00000	840.00
0085 621-02770	EROSION CONTROL BLANKET	21829.000 SYS	1.50000	32743.50	1.50000	32743.50	1.40000	30560.60
0086 621-06545	FERTILIZER	1.800 TON	443.15000	797.67	430.00000	774.00	410.00000	738.00
0087 621-06554	SEED MIXTURE, U	762.000 LBS	2.49000	1897.38	2.50000	1905.00	2.30000	1752.60
0088 621-06565	MULCHING MATERIAL	10.000 TON	332.36000	3323.60	325.00000	3250.00	310.00000	3100.00
0089 621-06574	SODDING	811.000 SYS	3.27000	2651.97	4.50000	3649.50	3.00000	2433.00
0091 701-03753	PILE, CONCRETE, STEEL SHELL ENCASED, 0. 209 IN., 14 IN.	4110.000 LFT	42.99000	176688.90	15.00000	61650.00	55.00000	226050.00
0092 702-51005	CONCRETE, A, SUBSTRUCTURE	938.000 CYS	436.29000	409240.02	700.00000	656600.00	525.00000	492450.00
0093 702-51015	CONCRETE, B, FOOTINGS	498.000 CYS	206.06000	102617.88	600.00000	298800.00	250.00000	124500.00
0094 702-51090	BRONZE PLATES	913.000 LBS	29.58000	27006.54	16.50000	15064.50	40.00000	36520.00
0095 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	16896.000 LBS	2.44000	41226.24	3.00000	50688.00	2.75000	46464.00
0096 702-51863	FIELD DRILLED HOLE IN CONCRETE	1716.000 EACH	6.83000	11720.28	12.50000	21450.00	10.00000	17160.00
0098 703-01540	THREADED TIE BAR ASSEMBLY	20.000 EACH	24.60000	492.00	26.50000	530.00	30.00000	600.00
0099 703-03622	THREADED TIE BAR ASSEMBLY, EPOXY COATED MODIFIED	154.000 EACH	27.46000	4228.84	32.00000	4928.00	35.00000	5390.00
0100 703-51030	REINFORCING STEEL	151950.000 LBS	0.70000	106365.00	0.68000	103326.00	0.70000	106365.00
0101 703-51032	REINFORCING STEEL, EPOXY COATED	1812992.000 LBS	0.77000	1396003.84	0.76000	1377873.92	0.75000	1359744.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

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CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

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			WEDDLE BROTHERS HIGHWAY GROU		BEATY CONSTRUCTION, INC.		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 704-51002	CONCRETE, C, SUPERSTRUCTURE	5966.000 CYS	369.03000	2201632.98	410.00000	2446060.00	400.00000	2386400.00
0103 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	22.000 EACH	2104.96000	46309.12	2655.00000	58410.00	1600.00000	35200.00
0104 706-51025	CONCRETE, C, RAILING	6561.000 LFT	36.06000	236589.66	49.00000	321489.00	36.00000	236196.00
0105 708-51813	PNEUMATICALLY PLACED MORTAR	50.000 SFT	110.79000	5539.50	103.75000	5187.50	100.00000	5000.00
0106 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	1987.53000	1987.53	2590.00000	2590.00	2400.00000	2400.00
0107 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	16593.76000	16593.76	16950.00000	16950.00	16000.00000	16000.00
0108 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	10644.47000	10644.47	10925.00000	10925.00	10500.00000	10500.00
0109 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	9952.40000	9952.40	10150.00000	10150.00	9500.00000	9500.00
0110 709-51821	SURFACE SEAL , STR. NO. 5	LUMP	6283.87000	6283.87	6350.00000	6350.00	6000.00000	6000.00
0111 709-51821	SURFACE SEAL , STR. NO. 6	LUMP	34075.26000	34075.26	35400.00000	35400.00	33000.00000	33000.00
0112 709-51821	SURFACE SEAL , STR. NO. 7	LUMP	9063.58000	9063.58	10500.00000	10500.00	10000.00000	10000.00
0113 709-51821	SURFACE SEAL , STR. NO. 8	LUMP	14337.35000	14337.35	1450.00000	1450.00	14000.00000	14000.00
0114 710-51864	FIELD DRILLED HOLE	3540.000 EACH	13.29000	47046.60	13.00000	46020.00	12.25000	43365.00
0115 711-51038	STRUCTURAL STEEL , STR. NO. 1	LUMP	81924.73000	81924.73	81850.00000	81850.00	100000.00000	100000.00
0116 711-51038	STRUCTURAL STEEL , STR. NO. 2	LUMP	109977.91000	109977.91	116000.00000	116000.00	110000.00000	110000.00
0117 711-51038	STRUCTURAL STEEL , STR. NO. 3	LUMP	84006.10000	84006.10	72700.00000	72700.00	90000.00000	90000.00
0118 711-51038	STRUCTURAL STEEL , STR. NO. 6	LUMP	134925.05000	134925.05	144000.00000	144000.00	140000.00000	140000.00
0119 711-51038	STRUCTURAL STEEL , STR. NO. 8	LUMP	475544.59000	475544.59	534325.00000	534325.00	500000.00000	500000.00
0120 711-51075	ANCHOR PLATE, AP 2	2.000 EACH	48.23000	96.46	65.00000	130.00	150.00000	300.00
0121 711-51080	ANCHOR PLATE, AP 3	19.000 EACH	49.34000	937.46	65.00000	1235.00	150.00000	2850.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 711-51085	ANCHOR PLATE, AP 4	5.000 EACH	60.42000	302.10	65.00000	325.00	150.00000	750.00
0123 711-96800	STUD SHEAR CONNECTOR	19580.000 EACH	2.16000	42292.80	1.90000	37202.00	1.85000	36223.00
0124 713-51820	TEMPORARY SUPPORT	LUMP	7236.96000	7236.96	5800.00000	5800.00	30000.00000	30000.00
0125 713-51820	TEMPORARY SUPPORT , STR. NO. 1	LUMP	268.04000	268.04	1360.00000	1360.00	7000.00000	7000.00
0126 713-51820	TEMPORARY SUPPORT , STR. NO. 2	LUMP	5628.75000	5628.75	5800.00000	5800.00	13000.00000	13000.00
0127 713-51820	TEMPORARY SUPPORT , STR. NO. 3	LUMP	5628.75000	5628.75	5800.00000	5800.00	13000.00000	13000.00
0128 713-51820	TEMPORARY SUPPORT , STR. NO. 6	LUMP	3717.86000	3717.86	1360.00000	1360.00	7000.00000	7000.00
0129 713-51820	TEMPORARY SUPPORT , STR. NO. 7	LUMP	1340.18000	1340.18	2700.00000	2700.00	13000.00000	13000.00
0130 713-51820	TEMPORARY SUPPORT , STR. NO. 8	LUMP	16795.26000	16795.26	52120.00000	52120.00	25000.00000	25000.00
0131 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	7472.000 LFT	2.55000	19053.60	3.20000	23910.40	5.00000	37360.00
0132 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	454.000 LFT	12.74000	5783.96	17.00000	7718.00	30.00000	13620.00
0133 715-05407	PIPE, END BENT DRAIN, 6 IN.	1436.000 LFT	6.57000	9434.52	6.75000	9693.00	13.00000	18668.00
0134 715-05422	PIPE, SLOTTED DRAIN, 12 IN. , TEMPORARY	1406.000 LFT	54.00000	75924.00	55.00000	77330.00	70.00000	98420.00
0135 715-91361	PIPE, PVC, 6 IN.	156.000 LFT	55.75000	8697.00	135.00000	21060.00	35.00000	5460.00
0136 718-04783	OUTLET	24.000 EACH	176.82000	4243.68	300.00000	7200.00	175.00000	4200.00
0137 718-06528	OUTLET PROTECTOR, 1	34.000 EACH	565.02000	19210.68	735.00000	24990.00	650.00000	22100.00
0138 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 LFT	0.88000	880.00	2.15000	2150.00	2.10000	2100.00
0139 718-52610	AGGREGATE FOR UNDERDRAINS	591.000 CYS	34.51000	20395.41	36.00000	21276.00	55.00000	32505.00
0140 720-44000	CASTING, ADJUST TO GRADE	31.000 EACH	148.38000	4599.78	184.00000	5704.00	350.00000	10850.00
0141 720-44296	CAP INLET	12.000 EACH	112.22000	1346.64	215.00000	2580.00	750.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 720-45360	PIPE CATCH BASIN, 12 IN., MODIFIED	3.000 EACH	1018.36000	3055.08	1600.00000	4800.00	1200.00000	3600.00
0143 724-03276	EXPANSION JOINT SEALING SYSTEM	32.000 LFT	42.46000	1358.72	140.00000	4480.00	60.00000	1920.00
0144 724-04163	STRUCTURAL EXPANSION JOINT SEAL, REPLAC	144.000 LFT	47.95000	6904.80	26.25000	3780.00	65.00000	9360.00
0145 724-51925	STRUCTURAL EXPANSION JOINT, SS	135.000 LFT	96.43000	13018.05	95.00000	12825.00	100.00000	13500.00
0146 726-58789	BEARING ASSEMBLY, ELASTOMERIC, II	4.000 EACH	531.78000	2127.12	600.00000	2400.00	700.00000	2800.00
0147 726-92406	BEARING ASSEMBLY, ELASTOMERIC	62.000 EACH	461.98000	28642.76	540.00000	33480.00	675.00000	41850.00
0148 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	4.000 EACH	498.54000	1994.16	573.00000	2292.00	725.00000	2900.00
0149 728-98377	MASONRY COATING , STR. NO. 1	LUMP	2880.48000	2880.48	2800.00000	2800.00	2800.00000	2800.00
0150 728-98377	MASONRY COATING , STR. NO. 2	LUMP	5239.14000	5239.14	5100.00000	5100.00	5000.00000	5000.00
0151 728-98377	MASONRY COATING , STR. NO. 3	LUMP	3842.62000	3842.62	3750.00000	3750.00	3700.00000	3700.00
0152 728-98377	MASONRY COATING , STR. NO. 4	LUMP	3229.18000	3229.18	3150.00000	3150.00	3100.00000	3100.00
0153 728-98377	MASONRY COATING , STR. NO. 5	LUMP	2650.04000	2650.04	2600.00000	2600.00	2600.00000	2600.00
0154 728-98377	MASONRY COATING , STR. NO. 6	LUMP	13822.34000	13822.34	11725.00000	11725.00	12000.00000	12000.00
0155 728-98377	MASONRY COATING , STR. NO. 7	LUMP	7439.81000	7439.81	6300.00000	6300.00	6200.00000	6200.00
0156 728-98377	MASONRY COATING , STR. NO. 8	LUMP	5505.03000	5505.03	5400.00000	5400.00	5500.00000	5500.00
0157 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	221.58000	1329.48	190.00000	1140.00	185.00000	1110.00
0158 801-04308	ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	249.27000	2243.43	215.00000	1935.00	210.00000	1890.00
0159 801-06201	TEMPORARY PANEL SIGNS	391.000 SYS	118.71000	46415.61	115.00000	44965.00	110.00000	43010.00
0160 801-06202	TEMPORARY PANEL SIGN SUPPORTS	990.000 LFT	9.80000	9702.00	10.00000	9900.00	9.00000	8910.00
0161 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	24710.000 LFT	0.17000	4200.70	0.11000	2718.10	0.11000	2718.10

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-06207	123070.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		0.84000	103378.80	0.92000	113224.40	0.90000	110763.00
0163 801-06625	61.000 EACH DETOUR ROUTE MARKER ASSEMBLY		108.57000	6622.77	108.00000	6588.00	105.00000	6405.00
0164 801-06639	1710.000 LFT TEMPORARY CONCRETE BARRIER, ANCHORED		19.78000	33823.80	17.50000	29925.00	25.00000	42750.00
0165 801-06640	67.000 EACH CONSTRUCTION SIGN, A		94.17000	6309.39	110.00000	7370.00	105.00000	7035.00
0166 801-06646	12320.000 LFT TEMPORARY CONCRETE BARRIER		19.78000	243689.60	9.00000	110880.00	33.00000	406560.00
0167 801-06710	660.000 DAY FLASHING ARROW SIGN		13.29000	8771.40	10.00000	6600.00	10.00000	6600.00
0168 801-06775	LUMP MAINTAINING TRAFFIC		130781.11000	130781.11	123250.00000	123250.00	200000.00000	200000.00
0169 801-06808	6700.000 HRS TRUCK, TOW		31.02000	207834.00	30.00000	201000.00	29.00000	194300.00
0170 801-07118	204.000 LFT BARRICADE, III-A		10.80000	2203.20	9.75000	1989.00	9.25000	1887.00
0172 801-53072	LUMP TEMPORARY TRAFFIC SIGNAL		8667.54000	8667.54	8450.00000	8450.00	8000.00000	8000.00
0173 802-02475	1.000 EACH SIGN, PANEL, REMOVE AND RELOCATE		230.75000	230.75	225.00000	225.00	210.00000	210.00
0174 802-04893	2.000 EACH REFERENCE POST		122.86000	245.72	120.00000	240.00	115.00000	230.00
0175 802-05701	34.000 LFT SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE		9.45000	321.30	9.25000	314.50	9.00000	306.00
0176 802-05702	173.000 LFT SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE		8.46000	1463.58	8.25000	1427.25	8.00000	1384.00
0177 802-07151	4.000 EACH WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII		259.34000	1037.36	253.00000	1012.00	240.00000	960.00
0178 802-07153	2.000 EACH WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI		259.34000	518.68	253.00000	506.00	240.00000	480.00
0179 802-07154	2.000 EACH WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII		259.34000	518.68	253.00000	506.00	240.00000	480.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 802-07159	1.000 EACH CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II		2668.56000	2668.56	2600.00000	2600.00	2500.00000	2500.00
0181 802-76015	468.000 SFT SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN		14.86000	6954.48	15.00000	7020.00	14.00000	6552.00
0182 802-76035	150.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS		14.56000	2184.00	15.00000	2250.00	14.00000	2100.00
0183 802-76095	2969.580 LBS STRUCTURAL STEEL, BREAKAWAY		2.03000	6028.25	2.00000	5939.16	2.00000	5939.16
0184 802-76140	1.000 EACH OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM		18689.51000	18689.51	18230.00000	18230.00	17000.00000	17000.00
0185 802-76175	13.000 LFT WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)		180.02000	2340.26	175.00000	2275.00	165.00000	2145.00
0186 805-06592	4685.000 LFT CONDUIT, STEEL, GALVANIZED, 2 IN.		11.26000	52753.10	11.00000	51535.00	10.50000	49192.50
0187 805-78370	2.000 EACH PEDESTRIAN PUSH BUTTON , TEMPORARY		1044.86000	2089.72	1020.00000	2040.00	950.00000	1900.00
0188 805-86839	5000.000 LFT WIRE, THW, NO. 4 COPPER IN CONDUIT, 1C		1.24000	6200.00	1.20000	6000.00	1.20000	6000.00
0189 805-86889	3960.000 LFT POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER		0.47000	1861.20	0.45000	1782.00	0.50000	1980.00
0190 805-86930	51.000 EACH INSULATING LINK, NOT WATERPROOFED		15.26000	778.26	15.00000	765.00	14.00000	714.00
0191 805-86935	68.000 EACH INSULATING LINK, WATERPROOFED		22.45000	1526.60	22.00000	1496.00	21.00000	1428.00
0192 805-98336	100.000 LFT WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C		6.36000	636.00	6.20000	620.00	6.00000	600.00
0193 807-02191	14.000 EACH HANDHOLE, LIGHTING		780.94000	10933.16	760.00000	10640.00	710.00000	9940.00
0194 807-02193	36.000 EACH LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.		865.17000	31146.12	845.00000	30420.00	800.00000	28800.00
0195 807-02603	36.000 EACH LIGHT STANDARD, RELOCATE		465.39000	16754.04	450.00000	16200.00	430.00000	15480.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	7880.000 LFT	5.59000	44049.20	5.50000	43340.00	5.10000	40188.00
0197 807-82016	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000 EACH	206.77000	206.77	200.00000	200.00	190.00000	190.00
0198 807-82056	UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES	5.000 EACH	826.30000	4131.50	800.00000	4000.00	750.00000	3750.00
0199 807-86750	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	30.000 EACH	596.75000	17902.50	580.00000	17400.00	540.00000	16200.00
0200 807-86790	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	2.000 EACH	596.75000	1193.50	580.00000	1160.00	540.00000	1080.00
0201 807-86910	CONNECTOR KIT, UNFUSED	37.000 EACH	33.41000	1236.17	32.60000	1206.20	31.00000	1147.00
0202 807-86915	CONNECTOR KIT, FUSED	38.000 EACH	33.41000	1269.58	32.60000	1238.80	31.00000	1178.00
0203 807-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	54.000 EACH	25.64000	1384.56	25.00000	1350.00	24.00000	1296.00
0204 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000 EACH	32.83000	1050.56	32.00000	1024.00	33.00000	1056.00
0205 807-86955	CABLE DUCT MARKER	4.000 EACH	164.12000	656.48	160.00000	640.00	150.00000	600.00
0206 807-95078	TRANSFORMER BASE	36.000 EACH	201.08000	7238.88	200.00000	7200.00	190.00000	6840.00
0207 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	4577.000 LFT	0.50000	2288.50	0.30000	1373.10	0.30000	1373.10
0208 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	4769.000 LFT	0.50000	2384.50	0.30000	1430.70	0.30000	1430.70
0209 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	867.000 LFT	1.00000	867.00	1.35000	1170.45	1.30000	1127.10
0210 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	3819.000 LFT	0.42000	1603.98	0.30000	1145.70	0.30000	1145.70
0211 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5573.000 LFT	0.33000	1839.09	0.25000	1393.25	0.25000	1393.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(1) 05-0558668	(2) 35-1128289	(3) 35-1618530		
			WEDDLE BROTHERS HIGHWAY GROU	BEATY CONSTRUCTION, INC.	AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0212 808-06705	6238.000 LFT	0.66000	4117.08	0.65000	4054.70	0.65000	4054.70
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0213 808-06706	794.000 LFT	2.99000	2374.06	3.25000	2580.50	3.10000	2461.40
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							
0214 808-06716	60790.000 LFT	0.23000	13981.70	0.25000	15197.50	0.25000	15197.50
LINE, REMOVE							
0215 808-07591	108.000 LFT	13.90000	1501.20	11.00000	1188.00	11.00000	1188.00
LINE, EPOXY, SOLID, WHITE, 24 IN.							
0216 808-74811	2366.000 LFT	0.63000	1490.58	0.45000	1064.70	0.45000	1064.70
LINE, EPOXY, BROKEN, WHITE, 5 IN.							
0217 808-75100	188.000 LFT	2.16000	406.08	1.00000	188.00	1.05000	197.40
TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.							
0218 808-75245	7786.000 LFT	0.33000	2569.38	0.25000	1946.50	0.25000	1946.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0219 808-75996	269.000 EACH	8.31000	2235.39	8.00000	2152.00	15.00000	4035.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0220 808-75998	269.000 EACH	23.27000	6259.63	23.00000	6187.00	41.00000	11029.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0221 706-03278	1.000 EACH	2658.90000	2658.90	2655.00000	2655.00	1600.00000	1600.00
CONCRETE BRIDGE RAILING TRANSITION, MODIFIED TBT							
0222 801-09133	5.000 EACH	9084.58000	45422.90	6370.00000	31850.00	6000.00000	30000.00
TEMPORARY CHANGEABLE MESSAGE SIGN							
0223 210-08382	14679.000 LFT	45.24000	664077.96	30.00000	440370.00	75.00000	1100925.00
QUICKCHANGE MOVEABLE BARRIER AND TRANSFER/TRANSPORT MACHINE							
0224 801-06198	180.000 DAY	654.72000	117849.60	345.00000	62100.00	650.00000	117000.00
PATROLLER							
0225 601-07023	3.000 EACH	4320.72000	12962.16	6160.00000	18480.00	4000.00000	12000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2 SECTION TOTALS		\$ 12,544,976.83		\$ 12,860,482.00		\$ 13,604,259.01	
CONTRACT TOTALS			\$ 12,544,976.83	\$ 12,860,482.00	\$ 13,604,259.01		

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SET-ASIDE :

			(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 36-2231526 WALSH CONSTR COMPANY	
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		100000.00000	100000.00	140000.00000	140000.00	105000.00000	105000.00
0002 105-07040 FIELD OFFICE, C	14.000	MOS	2000.00000	28000.00	2100.00000	29400.00	2000.00000	28000.00
0003 106-03285 FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 108-01614 PARTNERING OVERHEAD	LUMP		5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		700000.00000	700000.00	560000.00000	560000.00	800000.00000	800000.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 1	LUMP		1.00000	1.00	25000.00000	25000.00	50000.00000	50000.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 2	LUMP		1.00000	1.00	25000.00000	25000.00	50000.00000	50000.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 3	LUMP		1.00000	1.00	25000.00000	25000.00	50000.00000	50000.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 4	LUMP		1.00000	1.00	25000.00000	25000.00	50000.00000	50000.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 5	LUMP		1.00000	1.00	25000.00000	25000.00	50000.00000	50000.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 6	LUMP		1.00000	1.00	25000.00000	25000.00	50000.00000	50000.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 7	LUMP		1.00000	1.00	25000.00000	25000.00	50000.00000	50000.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 8	LUMP		1.00000	1.00	25000.00000	25000.00	100000.00000	100000.00
0015 202-02240 PAVEMENT REMOVAL	4340.000	SYS	12.00000	52080.00	30.00000	130200.00	25.00000	108500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

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CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1917625		(5) 35-2040801		(6) 36-2231526	
			MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-02241	GUARDRAIL, REMOVE	2220.000 LFT	2.43000	5394.60	2.20000	4884.00	7.00000	15540.00
0017 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	230000.00000	230000.00	55000.00000	55000.00	50000.00000	50000.00
0018 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	240000.00000	240000.00	150000.00000	150000.00	300000.00000	300000.00
0019 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	240000.00000	240000.00	145000.00000	145000.00	180000.00000	180000.00
0020 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	150000.00000	150000.00	124000.00000	124000.00	140000.00000	140000.00
0021 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP	80000.00000	80000.00	165000.00000	165000.00	100000.00000	100000.00
0022 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6	LUMP	475000.00000	475000.00	375000.00000	375000.00	512000.00000	512000.00
0023 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 7	LUMP	150000.00000	150000.00	145000.00000	145000.00	146000.00000	146000.00
0024 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 8	LUMP	300000.00000	300000.00	160000.00000	160000.00	284000.00000	284000.00
0025 202-51368	SLOPEWALL, REMOVE	301.000 SYS	60.00000	18060.00	25.00000	7525.00	32.00000	9632.00
0026 202-74040	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	3.000 EACH	394.60000	1183.80	374.90000	1124.70	450.00000	1350.00
0027 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	10.000 EACH	32.85000	328.50	31.24000	312.40	70.00000	700.00
0028 202-74080	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	1879.00000	1879.00	1784.71000	1784.71	3400.00000	3400.00
0029 202-82069	UNDERPASS CIRCUITRY, REMOVE	LUMP	2192.00000	2192.00	2082.80000	2082.80	4000.00000	4000.00
0030 202-91385	INLET, REMOVE	1.000 EACH	250.00000	250.00	350.00000	350.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -16

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1917625		(5) 35-2040801		(6) 36-2231526	
			MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 202-94793	BARRIER, MEDIAN, CONCRETE, REMOVE	2292.000 LFT	21.00000	48132.00	34.00000	77928.00	25.00000	57300.00
0032 202-94954	BARRIER WALL, CONCRETE, REMOVE	3616.000 LFT	15.00000	54240.00	30.00000	108480.00	20.00000	72320.00
0033 203-02000	EXCAVATION, COMMON	11908.000 CYS	12.00000	142896.00	15.00000	178620.00	18.00000	214344.00
0034 203-02046	GRADING IN GORE AREA	10.000 EACH	4000.00000	40000.00	3500.00000	35000.00	1200.00000	12000.00
0035 205-06937	TEMPORARY SILT FENCE	7875.000 LFT	1.35000	10631.25	1.75000	13781.25	4.00000	31500.00
0036 206-51220	EXCAVATION, WET	608.000 CYS	50.00000	30400.00	35.00000	21280.00	25.00000	15200.00
0037 206-51225	EXCAVATION, DRY	1162.000 CYS	28.00000	32536.00	65.00000	75530.00	45.00000	52290.00
0038 206-51235	COFFERDAM, STR. NO. 6	LUMP	200000.00000	200000.00	190000.00000	190000.00	175000.00000	175000.00
0040 211-06467	AGGREGATE FOR END BENT BACKFILL	596.000 CYS	74.00000	44104.00	40.00000	23840.00	35.00000	20860.00
0041 211-07454	STRUCTURE BACKFILL	1068.000 CYS	15.00000	16020.00	25.00000	26700.00	25.00000	26700.00
0042 213-04324	FLOWABLE FILL	40.000 CYS	160.00000	6400.00	95.00000	3800.00	125.00000	5000.00
0043 215-07043	CHEMICAL MODIFICATION, SOILS	22639.000 SYS	2.50000	56597.50	3.05000	69048.95	2.00000	45278.00
0044 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	5808.000 TON	13.00000	75504.00	17.00000	98736.00	20.00000	116160.00
0045 302-07455	DENSE GRADED SUBBASE	834.000 CYS	90.00000	75060.00	28.00000	23352.00	50.00000	41700.00
0047 306-08043	MILLING, TRANSITION	9310.000 SYS	1.00000	9310.00	6.25000	58187.50	4.00000	37240.00
0048 402-07453	HMA FOR TEMPORARY PAVEMENT	432.000 TON	110.00000	47520.00	60.00000	25920.00	45.00000	19440.00
0049 402-07784	HMA SURFACE, TYPE D	620.000 TON	105.00000	65100.00	63.00000	39060.00	63.00000	39060.00
0050 402-07785	HMA INTERMEDIATE, TYPE D	1011.000 TON	68.00000	68748.00	47.00000	47517.00	47.00000	47517.00
0051 402-07785	HMA INTERMEDIATE, TYPE D (OPEN GRADED)	4794.000 TON	50.00000	239700.00	40.20000	192718.80	40.20000	192718.80
0052 402-07786	HMA BASE, TYPE D	2527.000 TON	59.00000	149093.00	43.20000	109166.40	43.20000	109166.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -17

TABULATION OF BIDS

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CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1917625	(5) 35-2040801	(6) 36-2231526			
			MILESTONE CONTRACTORS, L.P.	GOHMANN ASPHALT & CONSTR., I	WALSH CONSTR COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0053 406-05520	15.000	TON	180.00000	2700.00	150.00000	2250.00	150.00000	2250.00
ASPHALT FOR TACK COAT								
0054 503-05310	30.000	LFT	175.00000	5250.00	180.00000	5400.00	143.69000	4310.70
TERMINAL JOINT								
0055 601-01522	19.000	EACH	1474.00000	28006.00	1455.00000	27645.00	1400.00000	26600.00
GUARDRAIL TRANSITION TYPE TGB								
0056 601-04150	375.000	LFT	64.20000	24075.00	41.00000	15375.00	61.00000	22875.00
GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING								
0057 601-07024	21.000	EACH	4526.00000	95046.00	5850.00000	122850.00	4300.00000	90300.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0058 601-94689	6.000	EACH	2737.00000	16422.00	2375.00000	14250.00	2600.00000	15600.00
GUARDRAIL END TREATMENT, OS								
0059 601-97774	6.000	EACH	1158.00000	6948.00	1200.00000	7200.00	1100.00000	6600.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0060 601-99105	5402.500	LFT	15.38000	83090.45	13.20000	71313.00	14.60000	78876.50
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0061 602-02098	6.000	EACH	3500.00000	21000.00	2200.00000	13200.00	4241.98000	25451.88
MEDIAN BARRIER RAIL TRANSITION								
0062 602-02099	6.000	EACH	3500.00000	21000.00	2000.00000	12000.00	4241.98000	25451.88
MEDIAN BARRIER RAIL TRANSITION, MODIFIED								
0063 602-04333	237.000	LFT	130.00000	30810.00	50.00000	11850.00	150.00000	35550.00
CONCRETE BARRIER, 46 IN.								
0065 602-06729	309.000	EACH	10.50000	3244.50	7.00000	2163.00	7.00000	2163.00
BARRIER DELINEATOR								
0066 602-06944	2020.000	LFT	30.00000	60600.00	70.00000	141400.00	22.00000	44440.00
BARRIER, CONCRETE, 33 IN.								
0067 603-01159	1000.000	LFT	11.85000	11850.00	15.00000	15000.00	11.25000	11250.00
FENCE, CHAIN LINK, 42 IN.								
0068 609-06259	4961.000	SYS	75.00000	372075.00	60.00000	297660.00	50.00000	248050.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.								
0069 610-07788	2949.000	TON	64.00000	188736.00	50.00000	147450.00	50.00000	147450.00
HMA FOR APPROACHES, TYPE D								
0070 616-02320	2592.000	SYS	1.75000	4536.00	4.00000	10368.00	1.69000	4380.48
GEOTEXTILES								
0071 616-06405	767.000	TON	35.00000	26845.00	28.00000	21476.00	25.00000	19175.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

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			MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 616-51367	SLOPEWALL, CONCRETE, 4 IN.	937.000 SYS	80.00000	74960.00	50.00000	46850.00	60.00000	56220.00
0073 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0074 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	500.00000	500.00	500.00000	500.00	2000.00000	2000.00
0075 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 6	LUMP	500.00000	500.00	500.00000	500.00	5000.00000	5000.00
0076 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 7	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0077 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	500.00000	500.00	500.00000	500.00	1600.00000	1600.00
0078 619-51860	PAINT STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	13500.00000	13500.00	40214.00000	40214.00	12000.00000	12000.00
0079 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	20000.00000	20000.00	19120.00000	19120.00	12000.00000	12000.00
0080 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	7300.00000	7300.00	6885.00000	6885.00	15000.00000	15000.00
0081 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	28500.00000	28500.00	40214.00000	40214.00	35000.00000	35000.00
0082 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	9000.00000	9000.00	8920.00000	8920.00	4000.00000	4000.00
0083 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	22500.00000	22500.00	18280.00000	18280.00	12000.00000	12000.00
0084 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	690.00000	2760.00	200.00000	800.00	200.00000	800.00
0085 621-02770	EROSION CONTROL BLANKET	21829.000 SYS	1.35000	29469.15	1.42000	30997.18	1.35000	29469.15
0086 621-06545	FERTILIZER	1.800 TON	535.00000	963.00	378.95000	682.11	400.00000	720.00
0087 621-06554	SEED MIXTURE, U	762.000 LBS	3.30000	2514.60	2.33000	1775.46	2.25000	1714.50
0088 621-06565	MULCHING MATERIAL	10.000 TON	420.00000	4200.00	460.84000	4608.40	300.00000	3000.00
0089 621-06574	SODDING	811.000 SYS	3.30000	2676.30	3.72000	3016.92	2.95000	2392.45
0091 701-03753	PILE, CONCRETE, STEEL SHELL ENCASED, 0. 209 IN., 14 IN.	4110.000 LFT	50.00000	205500.00	55.00000	226050.00	66.93000	275082.30

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 591 -19

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			MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I		WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 702-51005	CONCRETE, A, SUBSTRUCTURE	938.000 CYS	500.00000	469000.00	650.00000	609700.00	675.00000	633150.00
0093 702-51015	CONCRETE, B, FOOTINGS	498.000 CYS	500.00000	249000.00	350.00000	174300.00	450.00000	224100.00
0094 702-51090	BRONZE PLATES	913.000 LBS	23.00000	20999.00	20.00000	18260.00	15.00000	13695.00
0095 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	16896.000 LBS	2.50000	42240.00	2.00000	33792.00	1.00000	16896.00
0096 702-51863	FIELD DRILLED HOLE IN CONCRETE	1716.000 EACH	6.00000	10296.00	14.00000	24024.00	20.00000	34320.00
0098 703-01540	THREADED TIE BAR ASSEMBLY	20.000 EACH	10.00000	200.00	18.00000	360.00	75.00000	1500.00
0099 703-03622	THREADED TIE BAR ASSEMBLY, EPOXY COATED MODIFIED	154.000 EACH	30.00000	4620.00	35.00000	5390.00	80.00000	12320.00
0100 703-51030	REINFORCING STEEL	151950.000 LBS	0.70000	106365.00	0.70000	106365.00	0.59000	89650.50
0101 703-51032	REINFORCING STEEL, EPOXY COATED	1812992.000 LBS	0.76000	1377873.92	0.75000	1359744.00	0.66000	1196574.72
0102 704-51002	CONCRETE, C, SUPERSTRUCTURE	5966.000 CYS	500.00000	2983000.00	475.00000	2833850.00	575.00000	3430450.00
0103 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	22.000 EACH	1200.00000	26400.00	1250.00000	27500.00	1800.00000	39600.00
0104 706-51025	CONCRETE, C, RAILING	6561.000 LFT	40.00000	262440.00	40.00000	262440.00	55.00000	360855.00
0105 708-51813	PNEUMATICALLY PLACED MORTAR	50.000 SFT	100.00000	5000.00	96.00000	4800.00	100.00000	5000.00
0106 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	1800.00000	1800.00	2050.00000	2050.00	2500.00000	2500.00
0107 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	15500.00000	15500.00	16130.00000	16130.00	20000.00000	20000.00
0108 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	10000.00000	10000.00	11230.00000	11230.00	12000.00000	12000.00
0109 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	9400.00000	9400.00	10440.00000	10440.00	12000.00000	12000.00
0110 709-51821	SURFACE SEAL , STR. NO. 5	LUMP	5900.00000	5900.00	5690.00000	5690.00	6000.00000	6000.00
0111 709-51821	SURFACE SEAL , STR. NO. 6	LUMP	32000.00000	32000.00	34270.00000	34270.00	35000.00000	35000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		(4) 35-1917625		(5) 35-2040801		(6) 36-2231526		
		MILESTONE CONTRACTORS, L.P.		GOHMANN ASPHALT & CONSTR., I		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 709-51821	SURFACE SEAL , STR. NO. 7	LUMP	8600.00000	8600.00	10800.00000	10800.00	10000.00000	10000.00
0113 709-51821	SURFACE SEAL , STR. NO. 8	LUMP	13600.00000	13600.00	12820.00000	12820.00	15000.00000	15000.00
0114 710-51864	FIELD DRILLED HOLE	3540.000 EACH	12.50000	44250.00	12.00000	42480.00	15.00000	53100.00
0115 711-51038	STRUCTURAL STEEL , STR. NO. 1	LUMP	140000.00000	140000.00	85000.00000	85000.00	125000.00000	125000.00
0116 711-51038	STRUCTURAL STEEL , STR. NO. 2	LUMP	142000.00000	142000.00	120000.00000	120000.00	175000.00000	175000.00
0117 711-51038	STRUCTURAL STEEL , STR. NO. 3	LUMP	102000.00000	102000.00	100000.00000	100000.00	125000.00000	125000.00
0118 711-51038	STRUCTURAL STEEL , STR. NO. 6	LUMP	150000.00000	150000.00	155000.00000	155000.00	175000.00000	175000.00
0119 711-51038	STRUCTURAL STEEL , STR. NO. 8	LUMP	500000.00000	500000.00	520000.00000	520000.00	600000.00000	600000.00
0120 711-51075	ANCHOR PLATE, AP 2	2.000 EACH	30.00000	60.00	70.00000	140.00	70.00000	140.00
0121 711-51080	ANCHOR PLATE, AP 3	19.000 EACH	30.00000	570.00	75.00000	1425.00	75.00000	1425.00
0122 711-51085	ANCHOR PLATE, AP 4	5.000 EACH	40.00000	200.00	120.00000	600.00	80.00000	400.00
0123 711-96800	STUD SHEAR CONNECTOR	19580.000 EACH	2.00000	39160.00	1.95000	38181.00	2.00000	39160.00
0124 713-51820	TEMPORARY SUPPORT	LUMP	5000.00000	5000.00	30000.00000	30000.00	1.00000	1.00
0125 713-51820	TEMPORARY SUPPORT , STR. NO. 1	LUMP	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0126 713-51820	TEMPORARY SUPPORT , STR. NO. 2	LUMP	20000.00000	20000.00	30000.00000	30000.00	6000.00000	6000.00
0127 713-51820	TEMPORARY SUPPORT , STR. NO. 3	LUMP	20000.00000	20000.00	30000.00000	30000.00	10000.00000	10000.00
0128 713-51820	TEMPORARY SUPPORT , STR. NO. 6	LUMP	20000.00000	20000.00	35000.00000	35000.00	16000.00000	16000.00
0129 713-51820	TEMPORARY SUPPORT , STR. NO. 7	LUMP	5000.00000	5000.00	10000.00000	10000.00	12000.00000	12000.00
0130 713-51820	TEMPORARY SUPPORT , STR. NO. 8	LUMP	50000.00000	50000.00	106457.52000	106457.52	80000.00000	80000.00
0131 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	7472.000 LFT	4.04000	30186.88	2.30000	17185.60	3.63000	27123.36

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	454.000 LFT	12.80000	5811.20	11.50000	5221.00	17.45000	7922.30
0133 715-05407	PIPE, END BENT DRAIN, 6 IN.	1436.000 LFT	4.00000	5744.00	7.68000	11028.48	5.09000	7309.24
0134 715-05422	PIPE, SLOTTED DRAIN, 12 IN. , TEMPORARY	1406.000 LFT	96.00000	134976.00	110.00000	154660.00	78.93000	110975.58
0135 715-91361	PIPE, PVC, 6 IN.	156.000 LFT	40.00000	6240.00	11.00000	1716.00	29.90000	4664.40
0136 718-04783	OUTLET	24.000 EACH	300.00000	7200.00	1250.00000	30000.00	32.17000	772.08
0137 718-06528	OUTLET PROTECTOR, 1	34.000 EACH	631.50000	21471.00	510.00000	17340.00	638.49000	21708.66
0138 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 LFT	1.10000	1100.00	0.79000	790.00	1.00000	1000.00
0139 718-52610	AGGREGATE FOR UNDERDRAINS	591.000 CYS	45.25000	26742.75	31.15000	18409.65	41.49000	24520.59
0140 720-44000	CASTING, ADJUST TO GRADE	31.000 EACH	350.00000	10850.00	350.00000	10850.00	800.00000	24800.00
0141 720-44296	CAP INLET	12.000 EACH	260.00000	3120.00	275.00000	3300.00	500.00000	6000.00
0142 720-45360	PIPE CATCH BASIN, 12 IN., MODIFIED	3.000 EACH	560.00000	1680.00	1200.00000	3600.00	1400.00000	4200.00
0143 724-03276	EXPANSION JOINT SEALING SYSTEM	32.000 LFT	125.00000	4000.00	70.00000	2240.00	83.00000	2656.00
0144 724-04163	STRUCTURAL EXPANSION JOINT SEAL, REPLAC	144.000 LFT	65.00000	9360.00	15.00000	2160.00	50.00000	7200.00
0145 724-51925	STRUCTURAL EXPANSION JOINT, SS	135.000 LFT	125.00000	16875.00	105.00000	14175.00	90.00000	12150.00
0146 726-58789	BEARING ASSEMBLY, ELASTOMERIC, II	4.000 EACH	700.00000	2800.00	950.00000	3800.00	600.00000	2400.00
0147 726-92406	BEARING ASSEMBLY, ELASTOMERIC	62.000 EACH	550.00000	34100.00	750.00000	46500.00	600.00000	37200.00
0148 726-99095	BEARING ASSEMBLY, ELASTOMERIC, I	4.000 EACH	550.00000	2200.00	650.00000	2600.00	600.00000	2400.00
0149 728-98377	MASONRY COATING , STR. NO. 1	LUMP	2700.00000	2700.00	1800.00000	1800.00	5000.00000	5000.00
0150 728-98377	MASONRY COATING , STR. NO. 2	LUMP	5000.00000	5000.00	6530.00000	6530.00	8000.00000	8000.00
0151 728-98377	MASONRY COATING , STR. NO. 3	LUMP	3650.00000	3650.00	4350.00000	4350.00	8000.00000	8000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 728-98377	MASONRY COATING , STR. NO. 4	LUMP	3100.00000	3100.00	3680.00000	3680.00
0153 728-98377	MASONRY COATING , STR. NO. 5	LUMP	2500.00000	2500.00	2030.00000	2030.00
0154 728-98377	MASONRY COATING , STR. NO. 6	LUMP	11400.00000	11400.00	14100.00000	14100.00
0155 728-98377	MASONRY COATING , STR. NO. 7	LUMP	6100.00000	6100.00	10430.00000	10430.00
0156 728-98377	MASONRY COATING , STR. NO. 8	LUMP	5200.00000	5200.00	5180.00000	5180.00
0157 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	184.20000	1105.20	200.00000	1200.00
0158 801-04308	ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	237.00000	2133.00	225.00000	2025.00
0159 801-06201	TEMPORARY PANEL SIGNS	391.000 SYS	112.78000	44096.98	107.15000	41895.65
0160 801-06202	TEMPORARY PANEL SIGN SUPPORTS	990.000 LFT	9.30000	9207.00	8.85000	8761.50
0161 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	24710.000 LFT	0.15000	3706.50	0.15000	3706.50
0162 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	123070.000 LFT	0.81000	99686.70	0.76000	93533.20
0163 801-06625	DETOUR ROUTE MARKER ASSEMBLY	61.000 EACH	103.00000	6283.00	98.00000	5978.00
0164 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	1710.000 LFT	25.00000	42750.00	31.48000	53830.80
0165 801-06640	CONSTRUCTION SIGN, A	67.000 EACH	89.50000	5996.50	85.00000	5695.00
0166 801-06646	TEMPORARY CONCRETE BARRIER	12320.000 LFT	20.00000	246400.00	25.00000	308000.00
0167 801-06710	FLASHING ARROW SIGN	660.000 DAY	12.60000	8316.00	20.00000	13200.00
0168 801-06775	MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00	207500.00000	207500.00
0169 801-06808	TRUCK, TOW	6700.000 HRS	29.50000	197650.00	28.00000	187600.00
0170 801-07118	BARRICADE, III-A	204.000 LFT	10.25000	2091.00	9.75000	1989.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 801-53072	TEMPORARY TRAFFIC SIGNAL	LUMP	8235.00000	8235.00	7823.57000	7823.57
0173 802-02475	SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH	219.20000	219.20	208.28000	208.28
0174 802-04893	REFERENCE POST	2.000 EACH	116.75000	233.50	110.90000	221.80
0175 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	34.000 LFT	9.00000	306.00	8.53000	290.02
0176 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	173.000 LFT	8.00000	1384.00	7.64000	1321.72
0177 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	246.00000	984.00	234.09000	936.36
0178 802-07153	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000 EACH	246.00000	492.00	234.09000	468.18
0179 802-07154	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000 EACH	246.00000	492.00	234.09000	468.18
0180 802-07159	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000 EACH	2535.00000	2535.00	2408.72000	2408.72
0181 802-76015	SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN	468.000 SFT	14.10000	6598.80	13.41000	6275.88
0182 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	150.000 SFT	13.80000	2070.00	13.14000	1971.00
0183 802-76095	STRUCTURAL STEEL, BREAKAWAY	2969.580 LBS	1.92000	5701.59	1.83000	5434.33
0184 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000 EACH	17757.00000	17757.00	16869.68000	16869.68
0185 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	13.000 LFT	171.00000	2223.00	162.49000	2112.37
0186 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	4685.000 LFT	10.68000	50035.80	10.16000	47599.60

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 805-78370	PEDESTRIAN PUSH BUTTON , TEMPORARY	2.000 EACH	992.70000	1985.40	943.12000	1886.24	943.12000	1886.24
0188 805-86839	WIRE, THW, NO. 4 COPPER IN CONDUIT, 1C	5000.000 LFT	1.17000	5850.00	1.12000	5600.00	1.12000	5600.00
0189 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	3960.000 LFT	0.43000	1702.80	0.42000	1663.20	0.42000	1663.20
0190 805-86930	INSULATING LINK, NOT WATERPROOFED	51.000 EACH	14.50000	739.50	13.77000	702.27	13.77000	702.27
0191 805-86935	INSULATING LINK, WATERPROOFED	68.000 EACH	21.30000	1448.40	20.26000	1377.68	20.26000	1377.68
0192 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	100.000 LFT	6.00000	600.00	5.74000	574.00	5.74000	574.00
0193 807-02191	HANDHOLE, LIGHTING	14.000 EACH	741.90000	10386.60	704.90000	9868.60	704.90000	9868.60
0194 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	36.000 EACH	822.00000	29592.00	780.93000	28113.48	780.93000	28113.48
0195 807-02603	LIGHT STANDARD, RELOCATE	36.000 EACH	507.50000	18270.00	420.07000	15122.52	420.07000	15122.52
0196 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	7880.000 LFT	5.30000	41764.00	5.05000	39794.00	5.05000	39794.00
0197 807-82016	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000 EACH	196.40000	196.40	186.64000	186.64	186.64000	186.64
0198 807-82056	UNDERPASS CIRCUIT INSTALLATION, 6 LUMINAIRES	5.000 EACH	785.00000	3925.00	745.84000	3729.20	745.84000	3729.20
0199 807-86750	LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	30.000 EACH	566.00000	16980.00	538.64000	16159.20	538.64000	16159.20
0200 807-86790	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	2.000 EACH	566.00000	1132.00	538.64000	1077.28	538.64000	1077.28
0201 807-86910	CONNECTOR KIT, UNFUSED	37.000 EACH	31.70000	1172.90	30.16000	1115.92	30.16000	1115.92
0202 807-86915	CONNECTOR KIT, FUSED	38.000 EACH	31.70000	1204.60	30.16000	1146.08	30.16000	1146.08

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 807-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	54.000 EACH	24.35000	1314.90	23.14000	1249.56	23.14000	1249.56
0204 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000 EACH	31.15000	996.80	29.63000	948.16	29.63000	948.16
0205 807-86955	CABLE DUCT MARKER	4.000 EACH	155.75000	623.00	148.14000	592.56	148.14000	592.56
0206 807-95078	TRANSFORMER BASE	36.000 EACH	191.00000	6876.00	181.50000	6534.00	181.50000	6534.00
0207 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	4577.000 LFT	0.46000	2105.42	0.45000	2059.65	0.45000	2059.65
0208 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	4769.000 LFT	0.45000	2146.05	0.45000	2146.05	0.45000	2146.05
0209 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	867.000 LFT	0.96000	832.32	0.90000	780.30	0.90000	780.30
0210 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	3819.000 LFT	0.41000	1565.79	0.38000	1451.22	0.38000	1451.22
0211 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5573.000 LFT	0.33000	1839.09	0.30000	1671.90	0.30000	1671.90
0212 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	6238.000 LFT	0.62000	3867.56	0.60000	3742.80	0.60000	3742.80
0213 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	794.000 LFT	2.85000	2262.90	2.70000	2143.80	2.70000	2143.80
0214 808-06716	LINE, REMOVE	60790.000 LFT	0.23000	13981.70	0.21000	12765.90	0.21000	12765.90
0215 808-07591	LINE, EPOXY, SOLID, WHITE, 24 IN.	108.000 LFT	13.22000	1427.76	12.55000	1355.40	12.55000	1355.40
0216 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	2366.000 LFT	0.61000	1443.26	0.57000	1348.62	0.57000	1348.62
0217 808-75100	TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	188.000 LFT	1.04000	195.52	1.95000	366.60	1.95000	366.60
0218 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7786.000 LFT	0.33000	2569.38	0.30000	2335.80	0.30000	2335.80
0219 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	269.000 EACH	4.85000	1304.65	38.80000	10437.20	7.50000	2017.50

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 808-75998	269.000 EACH		42.50000	11432.50	21.00000	5649.00	21.00000	5649.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0221 706-03278	1.000 EACH		2500.00000	2500.00	1200.00000	1200.00	10000.00000	10000.00
	CONCRETE BRIDGE RAILING TRANSITION, MODIFIED TBT							
0222 801-09133	5.000 EACH		6200.00000	31000.00	8200.00000	41000.00	8200.00000	41000.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0223 210-08382	14679.000 LFT		44.60000	654683.40	88.00000	1291752.00	53.88000	790904.52
	QUICKCHANGE MOVEABLE BARRIER AND TRANSFER/TRANSPORT MACHINE							
0224 801-06198	180.000 DAY		650.00000	117000.00	624.00000	112320.00	330.00000	59400.00
	PATROLLER							
0225 601-07023	3.000 EACH		5250.00000	15750.00	3900.00000	11700.00	3900.00000	11700.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
	SECTION TOTALS		\$	14,814,883.77	\$	15,160,000.00	\$	15,948,000.00
CONTRACT TOTALS			\$	14,814,883.77	\$	15,160,000.00	\$	15,948,000.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 47-0640264		()		()	
ITEM DESCRIPTION		KIEWIT WESTERN CO					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845	LUMP		100000.00000	100000.00			
CONSTRUCTION ENGINEERING							
0002 105-07040	14.000 MOS		1600.00000	22400.00			
FIELD OFFICE, C							
0003 106-03285	1.000 DOL		1.00000	1.00			
FAILED MATERIAL							
0004 106-03289	1.000 DOL		1.00000	1.00			
QUALITY ASSURANCE ADJUSTMENT							
0005 108-01614	LUMP		10000.00000	10000.00			
PARTNERING OVERHEAD							
0006 110-01001	LUMP		700000.00000	700000.00			
MOBILIZATION AND DEMOBILIZATION							
0007 110-01001	LUMP		5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 1							
0008 110-01001	LUMP		5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 2							
0009 110-01001	LUMP		5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 3							
0010 110-01001	LUMP		5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 4							
0011 110-01001	LUMP		5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 5							
0012 110-01001	LUMP		5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 6							
0013 110-01001	LUMP		5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 7							
0014 110-01001	LUMP		5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION , STR.							
NO. 8							
0015 202-02240	4340.000 SYS		10.00000	43400.00			
PAVEMENT REMOVAL							

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TABULATION OF BIDS

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CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 47-0640264		()		()	
ITEM DESCRIPTION		KIEWIT WESTERN CO					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0031	202-94793	2292.000 LFT	25.00000	57300.00			
	BARRIER, MEDIAN, CONCRETE, REMOVE						
0032	202-94954	3616.000 LFT	13.00000	47008.00			
	BARRIER WALL, CONCRETE, REMOVE						
0033	203-02000	11908.000 CYS	15.00000	178620.00			
	EXCAVATION, COMMON						
0034	203-02046	10.000 EACH	400.00000	4000.00			
	GRADING IN GORE AREA						
0035	205-06937	7875.000 LFT	1.20000	9450.00			
	TEMPORARY SILT FENCE						
0036	206-51220	608.000 CYS	50.00000	30400.00			
	EXCAVATION, WET						
0037	206-51225	1162.000 CYS	15.00000	17430.00			
	EXCAVATION, DRY						
0038	206-51235	LUMP	400000.00000	400000.00			
	COFFERDAM, STR. NO. 6						
0040	211-06467	596.000 CYS	50.00000	29800.00			
	AGGREGATE FOR END BENT BACKFILL						
0041	211-07454	1068.000 CYS	45.00000	48060.00			
	STRUCTURE BACKFILL						
0042	213-04324	40.000 CYS	85.00000	3400.00			
	FLOWABLE FILL						
0043	215-07043	22639.000 SYS	3.00000	67917.00			
	CHEMICAL MODIFICATION, SOILS						
0044	301-07448	5808.000 TON	30.00000	174240.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0045	302-07455	834.000 CYS	35.00000	29190.00			
	DENSE GRADED SUBBASE						
0047	306-08043	9310.000 SYS	1.00000	9310.00			
	MILLING, TRANSITION						
0048	402-07453	432.000 TON	53.00000	22896.00			
	HMA FOR TEMPORARY PAVEMENT						
0049	402-07784	620.000 TON	60.00000	37200.00			
	HMA SURFACE, TYPE D						
0050	402-07785	1011.000 TON	50.00000	50550.00			
	HMA INTERMEDIATE, TYPE D						
0051	402-07785	4794.000 TON	50.00000	239700.00			
	HMA INTERMEDIATE, TYPE D (OPEN GRADED)						
0052	402-07786	2527.000 TON	40.00000	101080.00			
	HMA BASE, TYPE D						

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TABULATION OF BIDS

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CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 47-0640264		()		()	
ITEM DESCRIPTION		KIEWIT WESTERN CO					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0053 406-05520	15.000 TON		200.00000	3000.00			
ASPHALT FOR TACK COAT							
0054 503-05310	30.000 LFT		40.00000	1200.00			
TERMINAL JOINT							
0055 601-01522	19.000 EACH		1400.00000	26600.00			
GUARDRAIL TRANSITION TYPE TGB							
0056 601-04150	375.000 LFT		50.00000	18750.00			
GUARDRAIL, THRIE BEAM, 6 FT. 3 IN. SPACING							
0057 601-07024	21.000 EACH		4300.00000	90300.00			
ENERGY ABSORBING TERMINAL, CZ, TL-3							
0058 601-94689	6.000 EACH		2500.00000	15000.00			
GUARDRAIL END TREATMENT, OS							
0059 601-97774	6.000 EACH		1100.00000	6600.00			
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0060 601-99105	5402.500 LFT		14.00000	75635.00			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0061 602-02098	6.000 EACH		2000.00000	12000.00			
MEDIAN BARRIER RAIL TRANSITION							
0062 602-02099	6.000 EACH		3000.00000	18000.00			
MEDIAN BARRIER RAIL TRANSITION, MODIFIE							
0063 602-04333	237.000 LFT		250.00000	59250.00			
CONCRETE BARRIER, 46 IN.							
0065 602-06729	309.000 EACH		7.00000	2163.00			
BARRIER DELINEATOR							
0066 602-06944	2020.000 LFT		40.00000	80800.00			
BARRIER, CONCRETE, 33 IN.							
0067 603-01159	1000.000 LFT		11.00000	11000.00			
FENCE, CHAIN LINK, 42 IN.							
0068 609-06259	4961.000 SYS		60.00000	297660.00			
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0069 610-07788	2949.000 TON		63.00000	185787.00			
HMA FOR APPROACHES, TYPE D							
0070 616-02320	2592.000 SYS		1.00000	2592.00			
GEOTEXTILES							
0071 616-06405	767.000 TON		35.00000	26845.00			
RIPRAP, REVETMENT							

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CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		(7) 47-0640264		()		()	
		KIEWIT WESTERN CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 616-51367	SLOPEWALL, CONCRETE, 4 IN.	937.000 SYS	44.00000	41228.00			
0073 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	500.00000	500.00			
0074 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	500.00000	500.00			
0075 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 6	LUMP	500.00000	500.00			
0076 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 7	LUMP	500.00000	500.00			
0077 619-05926	ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	500.00000	500.00			
0078 619-51860	PAINT STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	3000.00000	3000.00			
0079 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	35000.00000	35000.00			
0080 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	54000.00000	54000.00			
0081 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	80000.00000	80000.00			
0082 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	25000.00000	25000.00			
0083 619-60999	CLEAN STEEL BRIDGE, PARTIAL , STR. NO.	LUMP	30000.00000	30000.00			
0084 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	200.00000	800.00			
0085 621-02770	EROSION CONTROL BLANKET	21829.000 SYS	1.35000	29469.15			
0086 621-06545	FERTILIZER	1.800 TON	500.00000	900.00			
0087 621-06554	SEED MIXTURE, U	762.000 LBS	2.50000	1905.00			
0088 621-06565	MULCHING MATERIAL	10.000 TON	400.00000	4000.00			
0089 621-06574	SODDING	811.000 SYS	3.00000	2433.00			
0091 701-03753	PILE, CONCRETE, STEEL SHELL ENCASED, 0.209 IN., 14 IN.	4110.000 LFT	55.00000	226050.00			

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 47-0640264		()		()	
ITEM DESCRIPTION		KIEWIT WESTERN CO					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0092	702-51005	938.000	CYS	900.00000	844200.00		
	CONCRETE, A, SUBSTRUCTURE						
0093	702-51015	498.000	CYS	250.00000	124500.00		
	CONCRETE, B, FOOTINGS						
0094	702-51090	913.000	LBS	12.00000	10956.00		
	BRONZE PLATES						
0095	702-51110	16896.000	LBS	2.60000	43929.60		
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0096	702-51863	1716.000	EACH	7.00000	12012.00		
	FIELD DRILLED HOLE IN CONCRETE						
0098	703-01540	20.000	EACH	30.00000	600.00		
	THREADED TIE BAR ASSEMBLY						
0099	703-03622	154.000	EACH	40.00000	6160.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
	MODIFIED						
0100	703-51030	151950.000	LBS	0.55000	83572.50		
	REINFORCING STEEL						
0101	703-51032	1812992.000	LBS	0.90000	1631692.80		
	REINFORCING STEEL, EPOXY COATED						
0102	704-51002	5966.000	CYS	770.00000	4593820.00		
	CONCRETE, C, SUPERSTRUCTURE						
0103	706-05734	22.000	EACH	2000.00000	44000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBT						
0104	706-51025	6561.000	LFT	35.00000	229635.00		
	CONCRETE, C, RAILING						
0105	708-51813	50.000	SFT	100.00000	5000.00		
	PNEUMATICALLY PLACED MORTAR						
0106	709-51821		LUMP	5000.00000	5000.00		
	SURFACE SEAL , STR. NO. 1						
0107	709-51821		LUMP	14000.00000	14000.00		
	SURFACE SEAL , STR. NO. 2						
0108	709-51821		LUMP	10000.00000	10000.00		
	SURFACE SEAL , STR. NO. 3						
0109	709-51821		LUMP	10000.00000	10000.00		
	SURFACE SEAL , STR. NO. 4						
0110	709-51821		LUMP	4000.00000	4000.00		
	SURFACE SEAL , STR. NO. 5						
0111	709-51821		LUMP	35000.00000	35000.00		
	SURFACE SEAL , STR. NO. 6						

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

		(7) 47-0640264		()		()	
		KIEWIT WESTERN CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0112 709-51821	SURFACE SEAL , STR. NO. 7	LUMP	12000.00000	12000.00			
0113 709-51821	SURFACE SEAL , STR. NO. 8	LUMP	12000.00000	12000.00			
0114 710-51864	FIELD DRILLED HOLE	3540.000 EACH	14.00000	49560.00			
0115 711-51038	STRUCTURAL STEEL , STR. NO. 1	LUMP	100000.00000	100000.00			
0116 711-51038	STRUCTURAL STEEL , STR. NO. 2	LUMP	100000.00000	100000.00			
0117 711-51038	STRUCTURAL STEEL , STR. NO. 3	LUMP	80000.00000	80000.00			
0118 711-51038	STRUCTURAL STEEL , STR. NO. 6	LUMP	150000.00000	150000.00			
0119 711-51038	STRUCTURAL STEEL , STR. NO. 8	LUMP	600000.00000	600000.00			
0120 711-51075	ANCHOR PLATE, AP 2	2.000 EACH	100.00000	200.00			
0121 711-51080	ANCHOR PLATE, AP 3	19.000 EACH	100.00000	1900.00			
0122 711-51085	ANCHOR PLATE, AP 4	5.000 EACH	100.00000	500.00			
0123 711-96800	STUD SHEAR CONNECTOR	19580.000 EACH	3.00000	58740.00			
0124 713-51820	TEMPORARY SUPPORT	LUMP	5000.00000	5000.00			
0125 713-51820	TEMPORARY SUPPORT , STR. NO. 1	LUMP	400.00000	400.00			
0126 713-51820	TEMPORARY SUPPORT , STR. NO. 2	LUMP	6000.00000	6000.00			
0127 713-51820	TEMPORARY SUPPORT , STR. NO. 3	LUMP	6000.00000	6000.00			
0128 713-51820	TEMPORARY SUPPORT , STR. NO. 6	LUMP	6000.00000	6000.00			
0129 713-51820	TEMPORARY SUPPORT , STR. NO. 7	LUMP	3000.00000	3000.00			
0130 713-51820	TEMPORARY SUPPORT , STR. NO. 8	LUMP	30000.00000	30000.00			
0131 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	7472.000 LFT	5.00000	37360.00			

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COUNTIES : MARION

SET-ASIDE :

			(7) 47-0640264				
			KIEWIT WESTERN CO				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0132 715-05053	454.000	LFT	20.00000	9080.00			
PIPE, UNDERDRAIN OUTLET, 6 IN.							
0133 715-05407	1436.000	LFT	6.00000	8616.00			
PIPE, END BENT DRAIN, 6 IN.							
0134 715-05422	1406.000	LFT	80.00000	112480.00			
PIPE, SLOTTED DRAIN, 12 IN. , TEMPORARY							
0135 715-91361	156.000	LFT	30.00000	4680.00			
PIPE, PVC, 6 IN.							
0136 718-04783	24.000	EACH	90.00000	2160.00			
OUTLET							
0137 718-06528	34.000	EACH	220.00000	7480.00			
OUTLET PROTECTOR, 1							
0138 718-06532	1000.000	LFT	0.80000	800.00			
VIDEO INSPECTION FOR UNDERDRAINS							
0139 718-52610	591.000	CYS	16.00000	9456.00			
AGGREGATE FOR UNDERDRAINS							
0140 720-44000	31.000	EACH	200.00000	6200.00			
CASTING, ADJUST TO GRADE							
0141 720-44296	12.000	EACH	110.00000	1320.00			
CAP INLET							
0142 720-45360	3.000	EACH	600.00000	1800.00			
PIPE CATCH BASIN, 12 IN., MODIFIED							
0143 724-03276	32.000	LFT	430.00000	13760.00			
EXPANSION JOINT SEALING SYSTEM							
0144 724-04163	144.000	LFT	50.00000	7200.00			
STRUCTURAL EXPANSION JOINT SEAL, REPLAC							
0145 724-51925	135.000	LFT	150.00000	20250.00			
STRUCTURAL EXPANSION JOINT, SS							
0146 726-58789	4.000	EACH	500.00000	2000.00			
BEARING ASSEMBLY, ELASTOMERIC, II							
0147 726-92406	62.000	EACH	500.00000	31000.00			
BEARING ASSEMBLY, ELASTOMERIC							
0148 726-99095	4.000	EACH	500.00000	2000.00			
BEARING ASSEMBLY, ELASTOMERIC, I							
0149 728-98377		LUMP	5000.00000	5000.00			
MASONRY COATING , STR. NO. 1							
0150 728-98377		LUMP	5000.00000	5000.00			
MASONRY COATING , STR. NO. 2							
0151 728-98377		LUMP	5000.00000	5000.00			
MASONRY COATING , STR. NO. 3							

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 47-0640264		()		()	
ITEM DESCRIPTION		KIEWIT WESTERN CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 728-98377	LUMP	5000.00000	5000.00				
MASONRY COATING , STR. NO. 4							
0153 728-98377	LUMP	4000.00000	4000.00				
MASONRY COATING , STR. NO. 5							
0154 728-98377	LUMP	4000.00000	4000.00				
MASONRY COATING , STR. NO. 6							
0155 728-98377	LUMP	10000.00000	10000.00				
MASONRY COATING , STR. NO. 7							
0156 728-98377	LUMP	6000.00000	6000.00				
MASONRY COATING , STR. NO. 8							
0157 801-03290	6.000 EACH	200.00000	1200.00				
CONSTRUCTION SIGN, C							
0158 801-04308	9.000 EACH	225.00000	2025.00				
ROAD CLOSURE SIGN ASSEMBLY							
0159 801-06201	391.000 SYS	110.00000	43010.00				
TEMPORARY PANEL SIGNS							
0160 801-06202	990.000 LFT	12.00000	11880.00				
TEMPORARY PANEL SIGN SUPPORTS							
0161 801-06203	24710.000 LFT	0.10000	2471.00				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0162 801-06207	123070.000 LFT	0.85000	104609.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0163 801-06625	61.000 EACH	115.00000	7015.00				
DETOUR ROUTE MARKER ASSEMBLY							
0164 801-06639	1710.000 LFT	95.00000	162450.00				
TEMPORARY CONCRETE BARRIER, ANCHORED							
0165 801-06640	67.000 EACH	110.00000	7370.00				
CONSTRUCTION SIGN, A							
0166 801-06646	12320.000 LFT	27.00000	332640.00				
TEMPORARY CONCRETE BARRIER							
0167 801-06710	660.000 DAY	12.00000	7920.00				
FLASHING ARROW SIGN							
0168 801-06775	LUMP	200000.00000	200000.00				
MAINTAINING TRAFFIC							
0169 801-06808	6700.000 HRS	35.00000	234500.00				
TRUCK, TOW							
0170 801-07118	204.000 LFT	35.00000	7140.00				
BARRICADE, III-A							

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DISTRICT : GREENFIELD DISTRICT

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 47-0640264		()		()	
ITEM DESCRIPTION		KIEWIT WESTERN CO					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0172 801-53072		LUMP	8000.00000	8000.00			
TEMPORARY TRAFFIC SIGNAL							
0173 802-02475	1.000 EACH		210.00000	210.00			
SIGN, PANEL, REMOVE AND RELOCATE							
0174 802-04893	2.000 EACH		110.00000	220.00			
REFERENCE POST							
0175 802-05701	34.000 LFT		8.00000	272.00			
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0176 802-05702	173.000 LFT		8.00000	1384.00			
SIGN POST, SQUARE, 2, REINFORCED ANCHOR							
BASE							
0177 802-07151	4.000 EACH		234.00000	936.00			
WIDE FLANGE SIGN POST SUPPORT							
FOUNDATION, VII							
0178 802-07153	2.000 EACH		234.00000	468.00			
WIDE FLANGE SIGN POST SUPPORT							
FOUNDATION, XI							
0179 802-07154	2.000 EACH		234.00000	468.00			
WIDE FLANGE SIGN POST SUPPORT							
FOUNDATION, XII							
0180 802-07159	1.000 EACH		2400.00000	2400.00			
CANTILEVER TRAFFIC SIGN SUPPORT							
FOUNDATION, II							
0181 802-76015	468.000 SFT		13.00000	6084.00			
SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN							
0182 802-76035	150.000 SFT		13.00000	1950.00			
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.100 IN. THICKNESS							
0183 802-76095	2969.580 LBS		1.80000	5345.24			
STRUCTURAL STEEL, BREAKAWAY							
0184 802-76140	1.000 EACH		17000.00000	17000.00			
OVERHEAD SIGN STRUCTURE, CANTILEVER							
DOUBLE ARM							
0185 802-76175	13.000 LFT		165.00000	2145.00			
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT							
ASSEMBLY (CANTILEVER)							
0186 805-06592	4685.000 LFT		10.00000	46850.00			
CONDUIT, STEEL, GALVANIZED, 2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -37

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 47-0640264	()	()
ITEM DESCRIPTION		KIEWIT WESTERN CO		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0187 805-78370	2.000 EACH	220.00000	440.00	
PEDESTRIAN PUSH BUTTON , TEMPORARY				
0188 805-86839	5000.000 LFT	1.20000	6000.00	
WIRE, THW, NO. 4 COPPER IN CONDUIT, 1C				
0189 805-86889	3960.000 LFT	0.15000	594.00	
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED				
COPPER				
0190 805-86930	51.000 EACH	13.00000	663.00	
INSULATING LINK, NOT WATERPROOFED				
0191 805-86935	68.000 EACH	15.00000	1020.00	
INSULATING LINK, WATERPROOFED				
0192 805-98336	100.000 LFT	7.00000	700.00	
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN				
CONDUIT, 4 1/C				
0193 807-02191	14.000 EACH	500.00000	7000.00	
HANDHOLE, LIGHTING				
0194 807-02193	36.000 EACH	800.00000	28800.00	
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X				
8 FT.				
0195 807-02603	36.000 EACH	650.00000	23400.00	
LIGHT STANDARD, RELOCATE				
0196 807-07580	7880.000 LFT	5.50000	43340.00	
WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN				
TRENCH, 4 1/C				
0197 807-82016	1.000 EACH	600.00000	600.00	
SIGN CIRCUIT INSTALLATION, CANTILEVER,				
2 LUMINAIRES				
0198 807-82056	5.000 EACH	8000.00000	40000.00	
UNDERPASS CIRCUIT INSTALLATION, 6				
LUMINAIRES				
0199 807-86750	30.000 EACH	500.00000	15000.00	
LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH				
PRESSURE SODIUM, 150 WATT				
0200 807-86790	2.000 EACH	450.00000	900.00	
LUMINAIRE, SIGN, MERCURY VAPOR, WITH				
GLARE SHIELD, 250 WATT				
0201 807-86910	37.000 EACH	30.00000	1110.00	
CONNECTOR KIT, UNFUSED				
0202 807-86915	38.000 EACH	32.00000	1216.00	
CONNECTOR KIT, FUSED				

DATE : 02/28/05
PAGE : 591 - 38

ROUTE : I-65
COUNTIES : MARION

CONTRACT ID : B -27854-A
DISTRICT : GREENFIELD DISTRICT

			(7) 47-0640264	()	()
			KIEWIT WESTERN CO		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0203 807-86920	54.000	EACH	15.00000	810.00	
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED					
0204 807-86925	32.000	EACH	19.00000	608.00	
MULTIPLE COMPRESSION FITTING, WATERPROOFED					
0205 807-86955	4.000	EACH	139.00000	556.00	
CABLE DUCT MARKER					
0206 807-95078	36.000	EACH	250.00000	9000.00	
TRANSFORMER BASE					
0207 808-03631	4577.000	LFT	0.30000	1373.10	
LINE, EPOXY, SOLID, WHITE, 4 IN.					
0208 808-03632	4769.000	LFT	0.30000	1430.70	
LINE, EPOXY, SOLID, YELLOW, 4 IN.					
0209 808-05534	867.000	LFT	1.25000	1083.75	
LINE, EPOXY, SOLID, WHITE, 8 IN.					
0210 808-06702	3819.000	LFT	0.30000	1145.70	
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.					
0211 808-06703	5573.000	LFT	0.25000	1393.25	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0212 808-06705	6238.000	LFT	0.60000	3742.80	
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN					
0213 808-06706	794.000	LFT	3.00000	2382.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.					
0214 808-06716	60790.000	LFT	0.22000	13373.80	
LINE, REMOVE					
0215 808-07591	108.000	LFT	10.00000	1080.00	
LINE, EPOXY, SOLID, WHITE, 24 IN.					
0216 808-74811	2366.000	LFT	0.40000	946.40	
LINE, EPOXY, BROKEN, WHITE, 5 IN.					
0217 808-75100	188.000	LFT	1.00000	188.00	
TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.					
0218 808-75245	7786.000	LFT	0.25000	1946.50	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					
0219 808-75996	269.000	EACH	15.00000	4035.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 591 -39

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,066,573

CALL ORDER : 591

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27854-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 47-0640264		()		()	
ITEM DESCRIPTION		KIEWIT WESTERN CO					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0220 808-75998	269.000 EACH	25.00000	6725.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0221 706-03278	1.000 EACH	2000.00000	2000.00				
CONCRETE BRIDGE RAILING TRANSITION, MODIFIED TBT							
0222 801-09133	5.000 EACH	5800.00000	29000.00				
TEMPORARY CHANGEABLE MESSAGE SIGN							
0223 210-08382	14679.000 LFT	50.00000	733950.00				
QUICKCHANGE MOVEABLE BARRIER AND TRANSFER/TRANSPORT MACHINE							
0224 801-06198	180.000 DAY	1.00000	180.00				
PATROLLER							
0225 601-07023	3.000 EACH	3500.00000	10500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2							
SECTION TOTALS		\$	16,693,979.79	\$		\$	
CONTRACT TOTALS		\$	16,693,979.79	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/15/06 COMPLETION DATE

ROUTE : SR 149

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY, INC.	\$ 4,793,139.57	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 5,522,739.74	115.2218%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,560,912.79	116.0182%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 5,956,310.55	124.2674%
5	36-2231526 WALSH CONSTR COMPANY	\$ 6,158,000.00	128.4753%
6	35-1339168 LAPORTE CONSTRUCTION CO	\$ 6,835,110.78	142.6020%

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		46000.00000	46000.00	70560.00000	70560.00	35000.00000	35000.00
0002 105-07039	FIELD OFFICE, B	26.000	MOS	1800.00000	46800.00	1800.00000	46800.00	2000.00000	52000.00
0003 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		148000.00000	148000.00	275000.00000	275000.00	275000.00000	275000.00
0006 201-52370	CLEARING RIGHT OF WAY	LUMP		50000.00000	50000.00	100000.00000	100000.00	100000.00000	100000.00
0007 202-02240	PAVEMENT REMOVAL	3250.000	SYS	8.00000	26000.00	10.00000	32500.00	8.00000	26000.00
0008 202-02241	GUARDRAIL, REMOVE	1360.000	LFT	0.80000	1088.00	1.75000	2380.00	1.75000	2380.00
0009 202-02272	PAVED SIDE DITCH, REMOVE	51.000	LFT	11.00000	561.00	16.00000	816.00	10.00000	510.00
0010 202-02273	CENTER CURB, CONCRETE, REMOVE	41.000	SYS	8.00000	328.00	40.00000	1640.00	14.00000	574.00
0011 202-02277	GUTTER, LIP, REMOVE	390.000	LFT	4.70000	1833.00	5.00000	1950.00	4.00000	1560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1106884		(2) 35-1035114		(3) 35-0918397	
			ELLAS CONSTRUCTION COMPANY,		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	237000.00000	237000.00	436000.00000	436000.00	689697.32000	689697.32
0013 202-91385	INLET, REMOVE	7.000 EACH	7.25000	50.75	350.00000	2450.00	250.00000	1750.00
0014 202-99187	FENCE, FARM FIELD, REMOVE	20.000 LFT	6.00000	120.00	6.00000	120.00	5.00000	100.00
0015 203-02000	EXCAVATION, COMMON	680.000 CYS	12.50000	8500.00	16.00000	10880.00	45.00000	30600.00
0016 203-02070	BORROW	12.000 CYS	20.00000	240.00	38.00000	456.00	75.00000	900.00
0017 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0018 205-06937	TEMPORARY SILT FENCE	3330.000 LFT	1.42000	4728.60	1.42000	4728.60	1.45000	4828.50
0019 207-08263	SUBGRADE TREATMENT, TYPE IA	4630.000 SYS	10.65000	49309.50	9.00000	41670.00	15.00000	69450.00
0020 211-06467	AGGREGATE FOR END BENT BACKFILL	112.000 CYS	38.00000	4256.00	27.00000	3024.00	50.00000	5600.00
0021 211-07454	STRUCTURE BACKFILL	82.000 CYS	24.00000	1968.00	19.50000	1599.00	45.00000	3690.00
0022 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	365.000 TON	20.00000	7300.00	13.00000	4745.00	21.00000	7665.00
0023 302-06464	SUBBASE FOR PCCP	1170.000 CYS	30.75000	35977.50	33.00000	38610.00	45.00000	52650.00
0024 302-07455	DENSE GRADED SUBBASE	76.000 CYS	42.45000	3226.20	40.00000	3040.00	60.00000	4560.00
0025 304-07490	HMA PATCHING, TYPE B	41.000 TON	95.00000	3895.00	110.00000	4510.00	111.00000	4551.00
0026 304-07493	WIDENING WITH HMA, TYPE B	1096.500 TON	42.00000	46053.00	47.00000	51535.50	48.00000	52632.00
0027 306-08034	MILLING, ASPHALT, 1 1/2 IN.	3400.000 SYS	2.00000	6800.00	2.00000	6800.00	3.00000	10200.00
0028 306-08041	MILLING, CONCRETE PAVEMENT	305.000 SYS	5.00000	1525.00	5.00000	1525.00	8.00000	2440.00
0029 406-05520	ASPHALT FOR TACK COAT	2.200 TON	400.00000	880.00	400.00000	880.00	210.00000	462.00
0030 502-06329	PCCP, 12 IN.	4055.000 SYS	52.30000	212076.50	45.00000	182475.00	35.00000	141925.00
0031 503-03489	RETROFITTED TIE BARS	325.000 EACH	14.35000	4663.75	7.50000	2437.50	12.00000	3900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1106884	(2) 35-1035114	(3) 35-0918397	
			ELLAS CONSTRUCTION COMPANY,	SUPERIOR CONSTRUCTION CO	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0032 503-05240	2200.000	LFT	7.70000	16940.00	9.50000	20900.00
D-1 CONTRACTION JOINT						
0033 503-05310	152.000	LFT	98.00000	14896.00	104.00000	15808.00
TERMINAL JOINT						
0034 601-01522	1.000	EACH	2335.00000	2335.00	2600.00000	2600.00
GUARDRAIL TRANSITION TYPE TGB MODIFIED, DOUBLE-FACED						
0035 601-02103	400.000	LFT	18.50000	7400.00	22.00000	8800.00
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING						
0036 601-02800	4.000	EACH	1035.00000	4140.00	1400.00000	5600.00
GUARDRAIL TRANSITION, TGT						
0037 601-05999	1.000	EACH	48.00000	48.00	50.00000	50.00
CURVED TERMINAL END						
0039 601-07023	3.000	EACH	9625.00000	28875.00	9625.00000	28875.00
ENERGY ABSORBING TERMINAL, CZ, TL-2						
0040 601-94689	2.000	EACH	2250.00000	4500.00	2600.00000	5200.00
GUARDRAIL END TREATMENT, OS						
0041 601-99105	100.000	LFT	15.00000	1500.00	20.00000	2000.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0042 601-99108	675.000	LFT	20.50000	13837.50	24.00000	16200.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING						
0043 601-99132	1.000	EACH	55.00000	55.00	100.00000	100.00
GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING						
0044 601-99132	1.000	EACH	55.00000	55.00	200.00000	200.00
GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING MODIFIED, DOUBLE-FACED						
0045 602-06639	1205.000	LFT	11.50000	13857.50	16.72000	20147.60
TEMPORARY CONCRETE BARRIER, ANCHORED						
0046 602-06646	745.000	LFT	10.50000	7822.50	17.72000	13201.40
TEMPORARY CONCRETE BARRIER						
0047 602-06729	50.000	EACH	3.35000	167.50	7.00000	350.00
BARRIER DELINEATOR						
0048 603-06040	20.000	LFT	11.54000	230.80	30.00000	600.00
FENCE, FARM FIELD, 47 IN.						
0049 605-02493	270.000	SYS	35.75000	9652.50	45.00000	12150.00
CURB ISLAND, CONCRETE 6 INCH						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1106884	(2) 35-1035114	(3) 35-0918397			
			ELLAS CONSTRUCTION COMPANY,	SUPERIOR CONSTRUCTION CO	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 605-05523	CURB, HMA	4.000 LFT	200.00000	800.00	200.00000	800.00	150.00000	600.00
0051 605-06095	CURB, INTEGRAL, B, CONCRETE	550.000 LFT	13.95000	7672.50	10.00000	5500.00	15.00000	8250.00
0052 607-90826	GUTTER TURNOUT, CONCRETE PATCHING	1.000 EACH	850.00000	850.00	1500.00000	1500.00	500.00000	500.00
0053 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	571.000 SYS	49.35000	28178.85	60.00000	34260.00	55.00000	31405.00
0054 610-07487	HMA FOR APPROACHES, TYPE B	996.400 TON	45.00000	44838.00	50.00000	49820.00	47.00000	46830.80
0055 616-02320	GEOTEXTILES	772.000 SYS	2.50000	1930.00	2.00000	1544.00	3.00000	2316.00
0056 616-06451	RIPRAP, UNIFORM	186.000 TON	25.85000	4808.10	35.00000	6510.00	60.00000	11160.00
0057 619-04414	DRAIN EXTENSION	12.000 EACH	250.00000	3000.00	250.00000	3000.00	300.00000	3600.00
0058 701-93790	CLEAN AND EPOXY COAT EXISTING PILES	LUMP	107000.00000	107000.00	124800.00000	124800.00	120000.00000	120000.00
0059 702-51005	CONCRETE, A, SUBSTRUCTURE	671.000 CYS	535.00000	358985.00	575.00000	385825.00	550.00000	369050.00
0060 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	2.50000	9660.00	2.50000	9660.00	3.50000	13524.00
0061 702-51863	FIELD DRILLED HOLE IN CONCRETE	67.000 EACH	7.50000	502.50	11.00000	737.00	9.00000	603.00
0062 703-51032	REINFORCING STEEL, EPOXY COATED	774548.000 LBS	0.79000	611892.92	0.80000	619638.40	0.87000	673856.76
0063 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	213.000 EACH	31.20000	6645.60	28.00000	5964.00	32.00000	6816.00
0064 704-51002	CONCRETE, C, SUPERSTRUCTURE	2039.000 CYS	410.00000	835990.00	505.00000	1029695.00	500.00000	1019500.00
0065 706-08352	RAILING, CF-1	1795.700 LFT	70.00000	125699.00	70.00000	125699.00	75.00000	134677.50
0066 706-51020	CONCRETE, C, RAILING	234.000 CYS	425.00000	99450.00	340.00000	79560.00	400.00000	93600.00
0067 707-05983	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	12474.000 LFT	79.50000	991683.00	80.00000	997920.00	65.00000	810810.00
0068 708-51814	WELDED STEEL WIRE FABRIC	2315.000 SFT	1.00000	2315.00	0.30000	694.50	3.00000	6945.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1106884	(2) 35-1035114	(3) 35-0918397			
			ELLAS CONSTRUCTION COMPANY,	SUPERIOR CONSTRUCTION CO	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 709-51821	SURFACE SEAL	LUMP	10000.00000	10000.00	25000.00000	25000.00	3000.00000	3000.00
0070 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	938.000 LFT	5.85000	5487.30	6.00000	5628.00	9.00000	8442.00
0071 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	72.000 LFT	24.75000	1782.00	15.00000	1080.00	24.00000	1728.00
0072 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	138.000 LFT	24.50000	3381.00	25.00000	3450.00	23.00000	3174.00
0073 715-05407	PIPE, END BENT DRAIN, 6 IN.	300.000 LFT	4.00000	1200.00	7.00000	2100.00	3.00000	900.00
0074 715-46000	PIPE END SECTION, 12 IN.	3.000 EACH	209.50000	628.50	325.00000	975.00	350.00000	1050.00
0075 718-06529	OUTLET PROTECTOR, 2	3.000 EACH	600.00000	1800.00	750.00000	2250.00	300.00000	900.00
0076 718-52610	AGGREGATE FOR UNDERDRAINS	130.000 CYS	26.40000	3432.00	35.00000	4550.00	46.00000	5980.00
0077 718-99153	GEOTEXTILES FOR UNDERDRAIN	835.000 SYS	2.80000	2338.00	4.00000	3340.00	4.00000	3340.00
0078 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	353.00000	353.00	750.00000	750.00	250.00000	250.00
0079 720-45025	INLET, D6	2.000 EACH	1552.00000	3104.00	2100.00000	4200.00	1800.00000	3600.00
0080 720-45042	INLET, HA5	2.000 EACH	1652.00000	3304.00	2600.00000	5200.00	2000.00000	4000.00
0081 722-51842	BRIDGE DECK OVERLAY	8115.000 SYS	29.25000	237363.75	38.00000	308370.00	30.00000	243450.00
0082 724-03276	EXPANSION JOINT SEALING SYSTEM	601.100 LFT	50.00000	30055.00	50.00000	30055.00	40.00000	24044.00
0083 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	28900.00000	28900.00	28600.00000	28600.00	25000.00000	25000.00
0084 801-03290	CONSTRUCTION SIGN, C	17.000 EACH	267.00000	4539.00	267.00000	4539.00	267.00000	4539.00
0085 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22755.000 LFT	0.78000	17748.90	0.78000	17748.90	0.78000	17748.90
0086 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	33.000 LFT	7.30000	240.90	7.29000	240.57	7.29000	240.57
0087 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	103.000 LFT	5.50000	566.50	5.49000	565.47	5.49000	565.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(1) 35-1106884		(2) 35-1035114		(3) 35-0918397	
			ELLAS CONSTRUCTION COMPANY,		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 801-06625	DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	210.00000	6930.00	210.00000	6930.00	210.00000	6930.00
0089 801-06640	CONSTRUCTION SIGN, A	31.000 EACH	173.00000	5363.00	173.00000	5363.00	173.00000	5363.00
0090 801-06645	CONSTRUCTION SIGN, B	12.000 EACH	49.00000	588.00	49.00000	588.00	49.00000	588.00
0091 801-06710	FLASHING ARROW SIGN	1800.000 DAY	10.00000	18000.00	6.00000	10800.00	10.00000	18000.00
0092 801-06775	MAINTAINING TRAFFIC	LUMP	15572.00000	15572.00	15572.00000	15572.00	30000.00000	30000.00
0093 801-07119	BARRICADE, III-B	96.000 LFT	32.50000	3120.00	32.50000	3120.00	32.50000	3120.00
0094 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	12504.00000	25008.00	12504.00000	25008.00	12504.00000	25008.00
0095 801-94295	SIGNAL HEAD, RELOCATE	6.000 EACH	225.00000	1350.00	225.00000	1350.00	225.00000	1350.00
0096 801-97643	TEMPORARY BUZZ STRIPS	1730.000 LFT	4.28000	7404.40	4.28000	7404.40	4.28000	7404.40
0097 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	10.500 LFT	10.00000	105.00	10.00000	105.00	24.15000	253.58
0098 804-06771	DELINEATOR POST, FLEXIBLE , YELLOW	6.000 EACH	22.00000	132.00	22.00000	132.00	49.68000	298.08
0099 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	1160.000 LFT	0.40000	464.00	0.40000	464.00	0.40000	464.00
0100 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	3660.000 LFT	0.40000	1464.00	0.40000	1464.00	0.40000	1464.00
0101 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	3780.000 LFT	0.40000	1512.00	0.40000	1512.00	0.40000	1512.00
0102 808-06716	LINE, REMOVE	5175.000 LFT	0.45000	2328.75	0.45000	2328.75	0.45000	2328.75
0103 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	34.000 EACH	20.00000	680.00	25.00000	850.00	12.24000	416.16
0104 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	55.000 EACH	68.00000	3740.00	53.53000	2944.15	45.00000	2475.00
0105 808-95933	CURB PAINTING, YELLOW	300.000 LFT	6.00000	1800.00	6.00000	1800.00	6.00000	1800.00
0106 601-06242	IMPACT ATTENUATOR, R2, W1, TL-2	1.000 EACH	11400.00000	11400.00	11400.00000	11400.00	11900.00000	11900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 - 7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

CONTRACT ID : B -27891-A

ROUTE : SR 149

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

SET-ASIDE :

		(1) 35-1106884		(2) 35-1035114		(3) 35-0918397		
		ELLAS CONSTRUCTION COMPANY,		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 619-05926	ENVIRONMENTAL CONTROL	LUMP	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0108 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	88.000 SFT	45.00000	3960.00	15.00000	1320.00	45.00000	3960.00
SECTION TOTALS			\$	4,793,139.57	\$	5,522,739.74	\$	5,560,912.79
CONTRACT TOTALS			\$	4,793,139.57	\$	5,522,739.74	\$	5,560,912.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(4) 35-1582109	(5) 36-2231526	(6) 35-1339168			
			KANKAKEE VALLEY CONSTRUCTION	WALSH CONSTR COMPANY	LAPORTE CONSTRUCTION CO			
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	70000.00000	70000.00	95000.00000	95000.00	6533.00000	6533.00
0002 105-07039	FIELD OFFICE, B	26.000 MOS	2200.00000	57200.00	1275.00000	33150.00	1533.00000	39858.00
0003 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	290000.00000	290000.00	300000.00000	300000.00	341235.27000	341235.27
0006 201-52370	CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	120000.00000	120000.00	15197.80000	15197.80
0007 202-02240	PAVEMENT REMOVAL	3250.000 SYS	11.00000	35750.00	8.00000	26000.00	9.64000	31330.00
0008 202-02241	GUARDRAIL, REMOVE	1360.000 LFT	0.80000	1088.00	5.00000	6800.00	1.75000	2380.00
0009 202-02272	PAVED SIDE DITCH, REMOVE	51.000 LFT	2.00000	102.00	5.00000	255.00	10.03000	511.53
0010 202-02273	CENTER CURB, CONCRETE, REMOVE	41.000 SYS	12.00000	492.00	20.00000	820.00	45.13000	1850.33
0011 202-02277	GUTTER, LIP, REMOVE	390.000 LFT	2.46000	959.40	5.00000	1950.00	6.26000	2441.40
0012 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	560000.00000	560000.00	450000.00000	450000.00	947706.98000	947706.98
0013 202-91385	INLET, REMOVE	7.000 EACH	80.00000	560.00	125.00000	875.00	194.60000	1362.20
0014 202-99187	FENCE, FARM FIELD, REMOVE	20.000 LFT	1.63000	32.60	20.00000	400.00	6.00000	120.00
0015 203-02000	EXCAVATION, COMMON	680.000 CYS	9.00000	6120.00	25.00000	17000.00	21.72000	14769.60
0016 203-02070	BORROW	12.000 CYS	20.00000	240.00	50.00000	600.00	18.48000	221.76
0017 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0018 205-06937	TEMPORARY SILT FENCE	3330.000 LFT	1.42000	4728.60	4.00000	13320.00	1.42000	4728.60
0019 207-08263	SUBGRADE TREATMENT, TYPE IA	4630.000 SYS	8.00000	37040.00	10.00000	46300.00	11.28000	52226.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -9

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(4) 35-1582109		(5) 36-2231526		(6) 35-1339168	
			KANKAKEE VALLEY CONSTRUCTION		WALSH CONSTR COMPANY		LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467	AGGREGATE FOR END BENT BACKFILL	112.000 CYS	24.00000	2688.00	30.00000	3360.00	23.35000	2615.20
0021 211-07454	STRUCTURE BACKFILL	82.000 CYS	11.00000	902.00	30.00000	2460.00	23.05000	1890.10
0022 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	365.000 TON	18.00000	6570.00	30.00000	10950.00	13.94000	5088.10
0023 302-06464	SUBBASE FOR PCCP	1170.000 CYS	32.00000	37440.00	30.00000	35100.00	21.61000	25283.70
0024 302-07455	DENSE GRADED SUBBASE	76.000 CYS	30.00000	2280.00	80.00000	6080.00	22.92000	1741.92
0025 304-07490	HMA PATCHING, TYPE B	41.000 TON	95.00000	3895.00	125.00000	5125.00	95.00000	3895.00
0026 304-07493	WIDENING WITH HMA, TYPE B	1096.500 TON	51.92000	56930.28	70.00000	76755.00	51.02000	55943.43
0027 306-08034	MILLING, ASPHALT, 1 1/2 IN.	3400.000 SYS	1.00000	3400.00	3.00000	10200.00	2.00000	6800.00
0028 306-08041	MILLING, CONCRETE PAVEMENT	305.000 SYS	4.00000	1220.00	6.00000	1830.00	5.00000	1525.00
0029 406-05520	ASPHALT FOR TACK COAT	2.200 TON	400.00000	880.00	400.00000	880.00	400.00000	880.00
0030 502-06329	PCCP, 12 IN.	4055.000 SYS	45.00000	182475.00	44.00000	178420.00	55.60000	225458.00
0031 503-03489	RETROFITTED TIE BARS	325.000 EACH	15.00000	4875.00	12.00000	3900.00	13.20000	4290.00
0032 503-05240	D-1 CONTRACTION JOINT	2200.000 LFT	7.00000	15400.00	9.00000	19800.00	6.22000	13684.00
0033 503-05310	TERMINAL JOINT	152.000 LFT	140.00000	21280.00	100.00000	15200.00	149.24000	22684.48
0034 601-01522	GUARDRAIL TRANSITION TYPE TGB MODIFIED, DOUBLE-FACED	1.000 EACH	2335.00000	2335.00	2600.00000	2600.00	2600.00000	2600.00
0035 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	400.000 LFT	18.50000	7400.00	22.00000	8800.00	22.00000	8800.00
0036 601-02800	GUARDRAIL TRANSITION, TGT	4.000 EACH	1035.00000	4140.00	1400.00000	5600.00	1400.00000	5600.00
0037 601-05999	CURVED TERMINAL END	1.000 EACH	48.00000	48.00	50.00000	50.00	50.00000	50.00
0039 601-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000 EACH	9625.00000	28875.00	4400.00000	13200.00	4400.00000	13200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -10

TABULATION OF BIDS

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CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(4) 35-1582109		(5) 36-2231526		(6) 35-1339168	
			KANKAKEE VALLEY CONSTRUCTION		WALSH CONSTR COMPANY		LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2250.00000	4500.00	2600.00000	5200.00	2600.00000	5200.00
0041 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	15.00000	1500.00	20.00000	2000.00	20.00000	2000.00
0042 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	675.000 LFT	20.50000	13837.50	24.00000	16200.00	24.00000	16200.00
0043 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	55.00000	55.00	100.00000	100.00	100.00000	100.00
0044 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING MODIFIED, DOUBLE-FACED	1.000 EACH	55.00000	55.00	200.00000	200.00	200.00000	200.00
0045 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	1205.000 LFT	18.00000	21690.00	12.00000	14460.00	20.15000	24280.75
0046 602-06646	TEMPORARY CONCRETE BARRIER	745.000 LFT	12.00000	8940.00	16.00000	11920.00	10.78000	8031.10
0047 602-06729	BARRIER DELINEATOR	50.000 EACH	3.00000	150.00	7.00000	350.00	3.35000	167.50
0048 603-06040	FENCE, FARM FIELD, 47 IN.	20.000 LFT	30.00000	600.00	30.00000	600.00	30.00000	600.00
0049 605-02493	CURB ISLAND, CONCRETE 6 INCH	270.000 SYS	35.00000	9450.00	50.00000	13500.00	47.28000	12765.60
0050 605-05523	CURB, HMA	4.000 LFT	200.00000	800.00	200.00000	800.00	200.00000	800.00
0051 605-06095	CURB, INTEGRAL, B, CONCRETE	550.000 LFT	15.00000	8250.00	9.00000	4950.00	21.54000	11847.00
0052 607-90826	GUTTER TURNOUT, CONCRETE PATCHING	1.000 EACH	750.00000	750.00	2500.00000	2500.00	1140.12000	1140.12
0053 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	571.000 SYS	48.00000	27408.00	60.00000	34260.00	70.54000	40278.34
0054 610-07487	HMA FOR APPROACHES, TYPE B	996.400 TON	45.00000	44838.00	45.00000	44838.00	45.00000	44838.00
0055 616-02320	GEOTEXTILES	772.000 SYS	2.00000	1544.00	4.00000	3088.00	2.33000	1798.76
0056 616-06451	RIPRAP, UNIFORM	186.000 TON	40.00000	7440.00	25.00000	4650.00	35.42000	6588.12
0057 619-04414	DRAIN EXTENSION	12.000 EACH	250.00000	3000.00	650.00000	7800.00	666.22000	7994.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

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CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(4) 35-1582109		(5) 36-2231526		(6) 35-1339168	
			KANKAKEE VALLEY CONSTRUCTION		WALSH CONSTR COMPANY		LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-93790	CLEAN AND EPOXY COAT EXISTING PILES	LUMP	125000.00000	125000.00	140000.00000	140000.00	92500.00000	92500.00
0059 702-51005	CONCRETE, A, SUBSTRUCTURE	671.000 CYS	440.00000	295240.00	650.00000	436150.00	790.25000	530257.75
0060 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	2.00000	7728.00	2.00000	7728.00	3.88000	14992.32
0061 702-51863	FIELD DRILLED HOLE IN CONCRETE	67.000 EACH	7.00000	469.00	18.00000	1206.00	9.71000	650.57
0062 703-51032	REINFORCING STEEL, EPOXY COATED	774548.000 LBS	0.99000	766802.52	0.76000	588656.48	0.81000	627383.88
0063 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	213.000 EACH	35.00000	7455.00	40.00000	8520.00	48.54000	10339.02
0064 704-51002	CONCRETE, C, SUPERSTRUCTURE	2039.000 CYS	540.00000	1101060.00	600.00000	1223400.00	714.93000	1457742.27
0065 706-08352	RAILING, CF-1	1795.700 LFT	71.69000	128733.73	86.00000	154430.20	84.00000	150838.80
0066 706-51020	CONCRETE, C, RAILING	234.000 CYS	525.00000	122850.00	550.00000	128700.00	869.19000	203390.46
0067 707-05983	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II	12474.000 LFT	93.40000	1165071.60	85.00000	1060290.00	83.36000	1039832.64
0068 708-51814	WELDED STEEL WIRE FABRIC	2315.000 SFT	0.78000	1805.70	1.00000	2315.00	0.73000	1689.95
0069 709-51821	SURFACE SEAL	LUMP	15000.00000	15000.00	14000.00000	14000.00	13861.00000	13861.00
0070 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	938.000 LFT	3.00000	2814.00	3.00000	2814.00	12.70000	11912.60
0071 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	72.000 LFT	7.00000	504.00	18.00000	1296.00	13.40000	964.80
0072 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	138.000 LFT	28.00000	3864.00	25.00000	3450.00	52.12000	7192.56
0073 715-05407	PIPE, END BENT DRAIN, 6 IN.	300.000 LFT	10.00000	3000.00	3.00000	900.00	19.83000	5949.00
0074 715-46000	PIPE END SECTION, 12 IN.	3.000 EACH	280.00000	840.00	225.00000	675.00	609.81000	1829.43
0075 718-06529	OUTLET PROTECTOR, 2	3.000 EACH	370.00000	1110.00	650.00000	1950.00	481.24000	1443.72
0076 718-52610	AGGREGATE FOR UNDERDRAINS	130.000 CYS	35.00000	4550.00	20.00000	2600.00	24.96000	3244.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -12

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

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			(4) 35-1582109	(5) 36-2231526	(6) 35-1339168			
			KANKAKEE VALLEY CONSTRUCTION	WALSH CONSTR COMPANY	LAPORTE CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0077 718-99153	835.000	SYS	1.50000	1252.50	2.00000	1670.00	3.02000	2521.70
GEOTEXTILES FOR UNDERDRAIN								
0078 720-44000	1.000	EACH	225.00000	225.00	900.00000	900.00	560.91000	560.91
CASTING, ADJUST TO GRADE								
0079 720-45025	2.000	EACH	1300.00000	2600.00	2000.00000	4000.00	1379.70000	2759.40
INLET, D6								
0080 720-45042	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1818.70000	3637.40
INLET, HA5								
0081 722-51842	8115.000	SYS	44.00000	357060.00	43.00000	348945.00	43.99000	356978.85
BRIDGE DECK OVERLAY								
0082 724-03276	601.100	LFT	70.00000	42077.00	35.00000	21038.50	106.40000	63957.04
EXPANSION JOINT SEALING SYSTEM								
0083 801-01851		LUMP	30000.00000	30000.00	45000.00000	45000.00	26742.64000	26742.64
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0084 801-03290	17.000	EACH	267.00000	4539.00	267.00000	4539.00	267.00000	4539.00
CONSTRUCTION SIGN, C								
0085 801-06207	22755.000	LFT	0.78000	17748.90	0.78000	17748.90	0.78000	17748.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0086 801-06216	33.000	LFT	7.29000	240.57	7.29000	240.57	7.29000	240.57
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.								
0087 801-06218	103.000	LFT	5.49000	565.47	5.49000	565.47	5.49000	565.47
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.								
0088 801-06625	33.000	EACH	210.00000	6930.00	90.00000	2970.00	210.00000	6930.00
DETOUR ROUTE MARKER ASSEMBLY								
0089 801-06640	31.000	EACH	173.00000	5363.00	200.00000	6200.00	173.00000	5363.00
CONSTRUCTION SIGN, A								
0090 801-06645	12.000	EACH	49.00000	588.00	49.00000	588.00	49.00000	588.00
CONSTRUCTION SIGN, B								
0091 801-06710	1800.000	DAY	10.00000	18000.00	20.00000	36000.00	10.00000	18000.00
FLASHING ARROW SIGN								
0092 801-06775		LUMP	18031.59000	18031.59	134142.15000	134142.15	26790.39000	26790.39
MAINTAINING TRAFFIC								
0093 801-07119	96.000	LFT	32.50000	3120.00	32.50000	3120.00	32.50000	3120.00
BARRICADE, III-B								
0094 801-09133	2.000	EACH	12504.00000	25008.00	12504.00000	25008.00	12504.00000	25008.00
TEMPORARY CHANGEABLE MESSAGE SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 601 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,156,701.07

CALL ORDER : 601

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -27891-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 149

COUNTIES : PORTER

SET-ASIDE :

			(4) 35-1582109		(5) 36-2231526		(6) 35-1339168	
			KANKAKEE VALLEY CONSTRUCTION		WALSH CONSTR COMPANY		LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-94295	SIGNAL HEAD, RELOCATE	6.000 EACH	225.00000	1350.00	225.00000	1350.00	225.00000	1350.00
0096 801-97643	TEMPORARY BUZZ STRIPS	1730.000 LFT	4.28000	7404.40	4.28000	7404.40	4.28000	7404.40
0097 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	10.500 LFT	14.00000	147.00	14.00000	147.00	14.00000	147.00
0098 804-06771	DELINEATOR POST, FLEXIBLE , YELLOW	6.000 EACH	45.00000	270.00	45.00000	270.00	45.00000	270.00
0099 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	1160.000 LFT	0.40000	464.00	0.50000	580.00	0.40000	464.00
0100 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	3660.000 LFT	0.40000	1464.00	0.47000	1720.20	0.40000	1464.00
0101 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	3780.000 LFT	0.40000	1512.00	0.47000	1776.60	0.40000	1512.00
0102 808-06716	LINE, REMOVE	5175.000 LFT	0.45000	2328.75	0.23000	1190.25	0.45000	2328.75
0103 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	34.000 EACH	8.18000	278.12	14.92000	507.28	15.59000	530.06
0104 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	55.000 EACH	50.18000	2759.90	40.00000	2200.00	68.00000	3740.00
0105 808-95933	CURB PAINTING, YELLOW	300.000 LFT	6.00000	1800.00	4.00000	1200.00	6.00000	1800.00
0106 601-06242	IMPACT ATTENUATOR, R2, W1, TL-2	1.000 EACH	12450.42000	12450.42	12900.00000	12900.00	11900.00000	11900.00
0107 619-05926	ENVIRONMENTAL CONTROL	LUMP	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0108 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	88.000 SFT	35.00000	3080.00	25.00000	2200.00	25.00000	2200.00
SECTION TOTALS			\$	5,956,310.55	\$	6,158,000.00	\$	6,835,110.78
CONTRACT TOTALS			\$	5,956,310.55	\$	6,158,000.00	\$	6,835,110.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 621 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,998.05

CALL ORDER : 621

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -28023-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/15/05 COMPLETION DATE

ROUTE : W 86TH ST

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 577,388.54	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 597,761.15	103.5284%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 664,853.72	115.1484%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 714,955.85	123.8258%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 744,300.00	128.9080%
6	35-1523985 WIRTZ & YATES, INC.	\$ 875,818.80	151.6862%

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	5000.00000	5000.00	4000.00000	4000.00	4972.00000	4972.00
0002 105-07039	FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	1000.00000	12000.00	1900.00000
0003 106-03285	FAILED MATERIAL	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	28000.00000	28000.00	29750.00000	29750.00	33200.00000	33200.00
0006 201-90788	DEBRIS, REMOVE	LUMP	6000.00000	6000.00	2500.00000	2500.00	6000.00000	6000.00
0007 202-02240	PAVEMENT REMOVAL	108.000	SYS	28.00000	3024.00	15.00000	1620.00	1296.00
0008 202-02241	GUARDRAIL, REMOVE	200.000	LFT	3.75000	750.00	2.40000	480.00	2.00000
0009 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	75500.00000	75500.00	90000.00000	90000.00	149018.00000	149018.00
0010 211-07454	STRUCTURE BACKFILL	191.000	CYS	45.00000	8595.00	37.50000	7162.50	34.58000
0011 302-06464	SUBBASE FOR PCCP	28.000	CYS	65.00000	1820.00	37.50000	1050.00	50.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 621 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,998.05

CALL ORDER : 621

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -28023-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : W 86TH ST

COUNTIES : MARION

SET-ASIDE :

			(1) 35-2040801	(2) 35-1364963	(3) 35-1609544			
			GOHMANN ASPHALT & CONSTR., I	ERBER & MILLIGAN CONSTR. CO.	SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0012 303-01180	216.000	TON	22.00000	4752.00	20.00000	4320.00	22.15000	4784.40
COMPACTED AGGREGATE, NO. 53								
0013 306-08043	667.000	SYS	8.00000	5336.00	6.00000	4002.00	5.25000	3501.75
MILLING, TRANSITION								
0014 402-07432	71.000	TON	70.00000	4970.00	85.00000	6035.00	79.00000	5609.00
HMA SURFACE, TYPE A								
0015 405-05518	267.000	SYS	0.50000	133.50	0.10000	26.70	0.57000	152.19
ASPHALT FOR PRIME COAT								
0016 406-05521	427.000	SYS	0.20000	85.40	0.60000	256.20	0.23000	98.21
ASPHALT FOR TACK COAT								
0017 502-06327	108.000	SYS	65.00000	7020.00	50.00000	5400.00	67.00000	7236.00
PCCP, 10 IN.								
0018 503-05310	48.000	LFT	150.00000	7200.00	110.00000	5280.00	130.00000	6240.00
TERMINAL JOINT								
0019 601-01522	4.000	EACH	1625.00000	6500.00	1450.00000	5800.00	1840.00000	7360.00
GUARDRAIL TRANSITION TYPE TGB								
0020 601-94689	4.000	EACH	2075.00000	8300.00	2200.00000	8800.00	2345.00000	9380.00
GUARDRAIL END TREATMENT, OS								
0021 601-99105	100.000	LFT	13.85000	1385.00	15.60000	1560.00	15.65000	1565.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0022 602-06729	38.000	EACH	7.00000	266.00	8.00000	304.00	10.00000	380.00
BARRIER DELINEATOR								
0023 615-06530	1.000	EACH	535.00000	535.00	550.00000	550.00	600.00000	600.00
POST, BENCHMARK								
0024 616-02320	946.000	SYS	3.50000	3311.00	3.00000	2838.00	1.80000	1702.80
GEOTEXTILES								
0025 616-05689	508.000	TON	35.00000	17780.00	27.50000	13970.00	30.06000	15270.48
RIPRAP, CLASS 2								
0026 616-06405	220.000	TON	25.00000	5500.00	22.50000	4950.00	26.27000	5779.40
RIPRAP, REVETMENT								
0027 621-01004	1.000	EACH	325.00000	325.00	250.00000	250.00	367.00000	367.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0028 621-06560	445.000	SYS	1.71000	760.95	1.00000	445.00	1.93000	858.85
MULCHED SEEDING, U								
0029 621-06574	140.000	SYS	13.71000	1919.40	10.00000	1400.00	15.49000	2168.60
SODDING								
0030 703-51032	67071.000	LBS	0.95000	63717.45	0.85000	57010.35	0.78000	52315.38
REINFORCING STEEL, EPOXY COATED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 621 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,998.05

CALL ORDER : 621

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -28023-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : W 86TH ST

COUNTIES : MARION

SET-ASIDE :

			(1) 35-2040801	(2) 35-1364963	(3) 35-1609544			
			GOHMANN ASPHALT & CONSTR., I	ERBER & MILLIGAN CONSTR. CO.	SCHUTT-LOOKABILL CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 704-51002	CONCRETE, C, SUPERSTRUCTURE	422.000 CYS	295.00000	124490.00	345.00000	145590.00	363.10000	153228.20
0032 706-06349	RAILING, TX	692.000 LFT	70.00000	48440.00	87.50000	60550.00	82.21000	56889.32
0033 708-51813	PNEUMATICALLY PLACED MORTAR	2750.000 SFT	34.00000	93500.00	35.50000	97625.00	30.00000	82500.00
0034 709-51821	SURFACE SEAL	LUMP	7270.00000	7270.00	7900.00000	7900.00	8700.00000	8700.00
0035 728-98377	MASONRY COATING	LUMP	5250.00000	5250.00	5000.00000	5000.00	5400.00000	5400.00
0036 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	270.00000	1080.00	300.00000	1200.00	305.00000	1220.00
0037 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	45.00000	1395.00	50.00000	1550.00	51.00000	1581.00
0038 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	270.00000	1080.00	350.00000	1400.00	305.00000	1220.00
0039 801-06775	MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	2500.00000	2500.00	500.00000	500.00
0040 801-07118	BARRICADE, III-A	96.000 LFT	9.00000	864.00	10.00000	960.00	10.00000	960.00
0041 801-07119	BARRICADE, III-B	96.000 LFT	9.00000	864.00	10.00000	960.00	10.00000	960.00
0042 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1092.000 LFT	0.26000	283.92	0.35000	382.20	0.29000	316.68
0043 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1092.000 LFT	0.26000	283.92	0.35000	382.20	0.29000	316.68
SECTION TOTALS			\$	577,388.54	\$	597,761.15	\$	664,853.72
CONTRACT TOTALS			\$	577,388.54	\$	597,761.15	\$	664,853.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 621 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,998.05

CALL ORDER : 621

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -28023-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : W 86TH ST

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1618530	(5) 35-1917625	(6) 35-1523985			
			AMERICAN CONTRACTING & SERVI	MILESTONE CONTRACTORS, L.P.	WIRTZ & YATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	3942.78000	3942.78	15000.00000	15000.00
0002 105-07039	FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	2515.21000	30182.52	2200.00000	26400.00
0003 106-03285	FAILED MATERIAL	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	37144.00000	37144.00	30000.00000	30000.00
0006 201-90788	DEBRIS, REMOVE	LUMP	4500.00000	4500.00	2955.15000	2955.15	10000.00000	10000.00
0007 202-02240	PAVEMENT REMOVAL	108.000 SYS	18.00000	1944.00	17.89000	1932.12	30.00000	3240.00
0008 202-02241	GUARDRAIL, REMOVE	200.000 LFT	5.00000	1000.00	2.02000	404.00	6.50000	1300.00
0009 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	180000.00000	180000.00	123915.98000	123915.98	240000.00000	240000.00
0010 211-07454	STRUCTURE BACKFILL	191.000 CYS	50.00000	9550.00	34.46000	6581.86	30.00000	5730.00
0011 302-06464	SUBBASE FOR PCCP	28.000 CYS	70.00000	1960.00	62.00000	1736.00	30.00000	840.00
0012 303-01180	COMPACTED AGGREGATE, NO. 53	216.000 TON	30.00000	6480.00	20.28000	4380.48	24.00000	5184.00
0013 306-08043	MILLING, TRANSITION	667.000 SYS	6.00000	4002.00	6.77000	4515.59	6.25000	4168.75
0014 402-07432	HMA SURFACE, TYPE A	71.000 TON	70.00000	4970.00	90.63000	6434.73	116.00000	8236.00
0015 405-05518	ASPHALT FOR PRIME COAT	267.000 SYS	0.50000	133.50	0.47000	125.49	0.70000	186.90
0016 406-05521	ASPHALT FOR TACK COAT	427.000 SYS	0.20000	85.40	0.04000	17.08	0.30000	128.10
0017 502-06327	PCCP, 10 IN.	108.000 SYS	70.00000	7560.00	63.52000	6860.16	60.00000	6480.00
0018 503-05310	TERMINAL JOINT	48.000 LFT	140.00000	6720.00	110.05000	5282.40	60.00000	2880.00
0019 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1625.00000	6500.00	1364.81000	5459.24	1868.00000	7472.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 621 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,998.05

CALL ORDER : 621

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -28023-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : W 86TH ST

COUNTIES : MARION

SET-ASIDE :

			(4) 35-1618530		(5) 35-1917625		(6) 35-1523985	
			AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS, L.P.		WIRTZ & YATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2075.00000	8300.00	2021.94000	8087.76	2324.00000	9296.00
0021 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	14.00000	1400.00	14.76000	1476.00	16.00000	1600.00
0022 602-06729	BARRIER DELINEATOR	38.000 EACH	7.00000	266.00	7.08000	269.04	15.00000	570.00
0023 615-06530	POST, BENCHMARK	1.000 EACH	535.00000	535.00	769.03000	769.03	635.00000	635.00
0024 616-02320	GEOTEXTILES	946.000 SYS	3.00000	2838.00	3.43000	3244.78	4.00000	3784.00
0025 616-05689	RIPRAP, CLASS 2	508.000 TON	30.00000	15240.00	34.14000	17343.12	47.00000	23876.00
0026 616-06405	RIPRAP, REVEMENT	220.000 TON	30.00000	6600.00	25.74000	5662.80	25.00000	5500.00
0027 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	325.00000	325.00	328.57000	328.57	800.00000	800.00
0028 621-06560	MULCHED SEEDING, U	445.000 SYS	1.75000	778.75	1.73000	769.85	2.00000	890.00
0029 621-06574	SODDING	140.000 SYS	14.00000	1960.00	13.86000	1940.40	20.00000	2800.00
0030 703-51032	REINFORCING STEEL, EPOXY COATED	67071.000 LBS	1.00000	67071.00	0.79000	52986.09	1.15000	77131.65
0031 704-51002	CONCRETE, C, SUPERSTRUCTURE	422.000 CYS	315.00000	132930.00	497.47000	209932.34	400.00000	168800.00
0032 706-06349	RAILING, TX	692.000 LFT	90.00000	62280.00	85.93000	59463.56	115.00000	79580.00
0033 708-51813	PNEUMATICALLY PLACED MORTAR	2750.000 SFT	35.00000	96250.00	42.46000	116765.00	38.00000	104500.00
0034 709-51821	SURFACE SEAL	LUMP	7800.00000	7800.00	9707.45000	9707.45	8100.00000	8100.00
0035 728-98377	MASONRY COATING	LUMP	4800.00000	4800.00	4842.73000	4842.73	6000.00000	6000.00
0036 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	275.00000	1100.00	272.96000	1091.84	500.00000	2000.00
0037 801-06625	DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	50.00000	1550.00	45.49000	1410.19	90.00000	2790.00
0038 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	275.00000	1100.00	272.96000	1091.84	230.00000	920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 621 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 797,998.05

CALL ORDER : 621

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : B -28023-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : W 86TH ST

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		(5) 35-1917625		(6) 35-1523985	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS, L.P.		WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06775	LUMP	3350.00000	3350.00	2867.39000	2867.39	5000.00000	5000.00
MAINTAINING TRAFFIC							
0040 801-07118	96.000 LFT	10.00000	960.00	9.09000	872.64	13.00000	1248.00
BARRICADE, III-A							
0041 801-07119	96.000 LFT	10.00000	960.00	9.09000	872.64	15.00000	1440.00
BARRICADE, III-B							
0042 808-06713	1092.000 LFT	0.30000	327.60	0.29000	316.68	0.60000	655.20
LINE, PAINT, SOLID, WHITE, 4 IN.							
0043 808-06714	1092.000 LFT	0.30000	327.60	0.29000	316.68	0.60000	655.20
LINE, PAINT, SOLID, YELLOW, 4 IN.							
SECTION TOTALS		\$	714,955.85	\$	744,300.00	\$	875,818.80
CONTRACT TOTALS		\$	714,955.85	\$	744,300.00	\$	875,818.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

PAGE : 641 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,543,389.18

CALL ORDER : 641

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : BT-27995-A

DISTRICT : TOLL ROAD DISTRICT

CONTRACT TIME : 11/04/05 COMPLETION DATE

ROUTE : I-90

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$ 5,555,287.54	100.0000%
2	35-1374866	PRIMCO, INC.	\$ 5,684,303.80	102.3224%
3	35-1057237	R L MCCOY INC	\$ 5,965,273.04	107.3801%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 7,620,710.65	137.1794%

LINE NO / ITEM CODE / ALT		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 35-1057237 R L MCCOY INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE AND WIDEN							
0001 105-06845	LUMP	30000.00000	30000.00	22173.30000	22173.30	15000.00000	15000.00
CONSTRUCTION ENGINEERING							
0002 105-07040	8.000 MOS	2076.57000	16612.56	1886.73000	15093.84	2000.00000	16000.00
FIELD OFFICE, C							
0003 105-07577	8.000 MOS	324.47000	2595.76	250.00000	2000.00	240.00000	1920.00
CELLULAR SERVICE							
0004 106-03285	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
FAILED MATERIAL							
0005 106-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT							
0006 110-01001	LUMP	250000.00000	250000.00	280165.19000	280165.19	300000.00000	300000.00
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP	5529.34000	5529.34	22244.00000	22244.00	24000.00000	24000.00
CLEARING RIGHT OF WAY							
0008 202-02240	20629.000 SYS	0.10000	2062.90	6.35000	130994.15	6.85000	141308.65
PAVEMENT REMOVAL							
0009 202-02241	3628.000 LFT	2.60000	9432.80	2.60000	9432.80	2.60000	9432.80
GUARDRAIL, REMOVE							
0010 202-02271	1.000 EACH	127.43000	127.43	1284.00000	1284.00	204.00000	204.00
HEADWALL, REMOVE							
0011 202-02859	1.000 EACH	254.90000	254.90	3313.00000	3313.00	330.00000	330.00
GRATED BOX END SECTION, REMOVE							

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TABULATION OF BIDS

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DISTRICT : TOLL ROAD DISTRICT

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			KANKAKEE VALLEY CONSTRUCTION		PRIMCO, INC.		R L MCCOY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	40000.00000	40000.00	42025.00000	42025.00	42500.00000	42500.00
0013 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	40000.00000	40000.00	48125.00000	48125.00	48600.00000	48600.00
0014 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	40000.00000	40000.00	41895.00000	41895.00	38750.00000	38750.00
0015 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	40000.00000	40000.00	43895.00000	43895.00	38750.00000	38750.00
0016 202-91385	INLET, REMOVE	1.000 EACH	84.45000	84.45	155.50000	155.50	450.00000	450.00
0017 202-93741	GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	414.89000	2489.34	160.00000	960.00	160.00000	960.00
0018 202-96133	PIPE, REMOVE	75.000 LFT	4.14000	310.50	7.45000	558.75	16.25000	1218.75
0019 203-02000	EXCAVATION, COMMON	18154.000 CYS	2.50000	45385.00	8.50000	154309.00	8.40000	152493.60
0020 203-02070	BORROW	8864.000 CYS	5.00000	44320.00	7.50000	66480.00	13.15000	116561.60
0021 205-03371	SEDIMENT, REMOVE	250.000 CYS	0.27000	67.50	10.00000	2500.00	12.00000	3000.00
0022 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	93.600 TON	51.03000	4776.41	41.72000	3904.99	27.00000	2527.20
0023 205-06932	TEMPORARY CHECK DAM, STRAW BALES	432.000 LFT	8.10000	3499.20	6.58000	2842.56	8.10000	3499.20
0024 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00	124.50000	124.50	100.00000	100.00
0025 205-06937	TEMPORARY SILT FENCE	2061.000 LFT	1.45000	2988.45	2.05000	4225.05	2.00000	4122.00
0026 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	1325.000 CYS	13.54000	17940.50	17.00000	22525.00	28.00000	37100.00
0027 206-93520	TEMPORARY SHEET PILING	16240.000 SFT	1.00000	16240.00	8.00000	129920.00	8.00000	129920.00
0029 210-05873	TESTING , MATERIAL AND SAMPLING	LUMP	15000.00000	15000.00	16400.00000	16400.00	20000.00000	20000.00
0030 210-08097	RESET GRAVEL BARRELS	80.000 EACH	250.00000	20000.00	71.10000	5688.00	30.00000	2400.00

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0031 211-07454	STRUCTURE BACKFILL	736.000 CYS	18.77000	13814.72	22.00000	16192.00	15.00000	11040.00
0032 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	4663.700 TON	30.00000	139911.00	26.75000	124753.98	16.90000	78816.53
0033 302-06464	SUBBASE FOR PCCP	1518.000 CYS	45.13000	68507.34	36.50000	55407.00	39.30000	59657.40
0034 304-07789	WIDENING WITH HMA, TYPE D	31.110 TON	93.55000	2910.34	90.00000	2799.90	54.00000	1679.94
0035 306-08034	MILLING, ASPHALT, 1 1/2 IN.	6440.000 SYS	2.53000	16293.20	1.61000	10368.40	3.00000	19320.00
0036 306-08041	MILLING, CONCRETE PAVEMENT	76.000 SYS	10.41000	791.16	1.61000	122.36	10.00000	760.00
0037 402-07432	HMA SURFACE, TYPE A	398.300 TON	50.00000	19915.00	50.00000	19915.00	47.30000	18839.59
0038 402-07434	HMA SURFACE, TYPE C	1765.800 TON	51.00000	90055.80	51.00000	90055.80	43.00000	75929.40
0039 402-07439	HMA INTERMEDIATE, TYPE C	4237.500 TON	29.00000	122887.50	29.00000	122887.50	29.00000	122887.50
0040 402-07440	HMA BASE, TYPE A	1194.500 TON	40.00000	47780.00	40.00000	47780.00	30.60000	36551.70
0041 402-07442	HMA BASE, TYPE C	9003.500 TON	31.00000	279108.50	31.00000	279108.50	30.00000	270105.00
0042 402-07784	HMA SURFACE, TYPE D	1107.100 TON	48.00000	53140.80	48.00000	53140.80	58.00000	64211.80
0043 402-07785	HMA INTERMEDIATE, TYPE D	1271.400 TON	33.00000	41956.20	33.00000	41956.20	38.00000	48313.20
0044 402-07786	HMA BASE, TYPE D	3051.200 TON	33.00000	100689.60	33.00000	100689.60	30.60000	93366.72
0045 405-05517	ASPHALT FOR PRIME COAT	52.100 TON	0.01000	0.52	0.01000	0.52	0.01000	0.52
0046 406-05520	ASPHALT FOR TACK COAT	38.600 TON	1.00000	38.60	1.00000	38.60	150.00000	5790.00
0047 502-06331	PCCP, 14 IN.	6051.000 SYS	45.25000	273807.75	39.00000	235989.00	39.00000	235989.00
0048 503-03489	RETROFITTED TIE BARS	364.000 EACH	28.76000	10468.64	9.75000	3549.00	9.00000	3276.00
0049 503-05240	D-1 CONTRACTION JOINT	2421.000 LFT	10.66000	25807.86	9.00000	21789.00	7.00000	16947.00
0050 503-05310	TERMINAL JOINT	415.000 LFT	80.84000	33548.60	64.60000	26809.00	125.00000	51875.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 601-01522	GUARDRAIL TRANSITION TYPE TGB	10.000 EACH	1400.00000	14000.00	1400.00000	14000.00	1400.00000	14000.00
0052 601-01942	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED, 17 FT. RADIUS	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0053 601-05999	CURVED TERMINAL END	3.000 EACH	40.00000	120.00	40.00000	120.00	40.00000	120.00
0054 601-06777	GRAVEL BARREL ARRAY	4.000 EACH	5700.00000	22800.00	5700.00000	22800.00	5700.00000	22800.00
0055 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	3.000 EACH	4200.00000	12600.00	4200.00000	12600.00	4200.00000	12600.00
0056 601-94689	GUARDRAIL END TREATMENT, OS	5.000 EACH	2300.00000	11500.00	2300.00000	11500.00	2300.00000	11500.00
0057 601-94690	GUARDRAIL END TREATMENT, MS	1.000 EACH	3400.00000	3400.00	3400.00000	3400.00	3400.00000	3400.00
0058 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3719.500 LFT	13.00000	48353.50	13.00000	48353.50	13.00000	48353.50
0059 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	269.000 LFT	18.00000	4842.00	18.00000	4842.00	18.00000	4842.00
0060 601-99123	GUARDRAIL TRANSITION, GP	4.000 EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0061 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	300.000 LFT	29.97000	8991.00	16.75000	5025.00	22.00000	6600.00
0062 602-06646	TEMPORARY CONCRETE BARRIER	13795.000 LFT	18.97000	261691.15	15.50000	213822.50	14.00000	193130.00
0063 602-06729	BARRIER DELINEATOR	100.000 EACH	5.89000	589.00	5.75000	575.00	7.00000	700.00
0064 603-06040	FENCE, FARM FIELD, 47 IN.	500.000 LFT	7.00000	3500.00	7.00000	3500.00	7.00000	3500.00
0065 605-06095	CURB, INTEGRAL, B, CONCRETE	246.000 LFT	20.01000	4922.46	11.50000	2829.00	12.00000	2952.00
0066 605-94811	CURB TURNOUT	4.000 EACH	559.52000	2238.08	260.00000	1040.00	400.00000	1600.00
0067 606-07484	MILLED HMA SHOULDER CORRUGATIONS	30234.000 LFT	0.26000	7860.84	0.10000	3023.40	0.01000	302.34
0068 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	2101.000 LFT	1.07000	2248.07	0.70000	1470.70	1.00000	2101.00
0069 609-06262	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	1294.000 SYS	61.07000	79024.58	65.00000	84110.00	69.00000	89286.00

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0070 611-03393	TEMPORARY CROSSOVER, B MODIFIED	4.000 EACH	12121.33000	48485.32	30500.00000	122000.00	9750.00000	39000.00
0071 616-02320	GEOTEXTILES	446.500 SYS	2.21000	986.77	2.00000	893.00	2.25000	1004.63
0072 616-06451	RIPRAP, UNIFORM	238.000 TON	36.10000	8591.80	25.00000	5950.00	27.00000	6426.00
0073 616-51367	SLOPEWALL, CONCRETE, 4 IN.	1809.000 SYS	45.34000	82020.06	45.00000	81405.00	48.00000	86832.00
0074 619-51859	PAINT STEEL BRIDGE , STR. NO. 1	LUMP	9000.00000	9000.00	10000.00000	10000.00	10000.00000	10000.00
0075 619-51859	PAINT STEEL BRIDGE , STR. NO. 2	LUMP	9000.00000	9000.00	10000.00000	10000.00	10000.00000	10000.00
0076 619-51859	PAINT STEEL BRIDGE , STR. NO. 3	LUMP	9000.00000	9000.00	7000.00000	7000.00	7000.00000	7000.00
0077 619-51859	PAINT STEEL BRIDGE , STR. NO. 4	LUMP	9000.00000	9000.00	7000.00000	7000.00	7000.00000	7000.00
0078 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	800.00000	1600.00	200.00000	400.00	800.00000	1600.00
0079 621-06545	FERTILIZER	1.350 TON	618.00000	834.30	500.00000	675.00	618.00000	834.30
0080 621-06548	SEED MIXTURE, CV	15.700 LBS	25.00000	392.50	45.00000	706.50	25.00000	392.50
0081 621-06553	SEED MIXTURE, R	520.000 LBS	3.25000	1690.00	3.00000	1560.00	3.25000	1690.00
0082 621-06565	MULCHING MATERIAL	6.300 TON	618.00000	3893.40	460.00000	2898.00	618.00000	3893.40
0083 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	5970.000 LFT	45.00000	268650.00	37.50000	223875.00	36.00000	214920.00
0085 702-51005	CONCRETE, A, SUBSTRUCTURE	846.000 CYS	368.92000	312106.32	425.00000	359550.00	800.00000	676800.00
0086 702-51015	CONCRETE, B, FOOTINGS	242.000 CYS	231.53000	56030.26	275.00000	66550.00	350.00000	84700.00
0087 702-51863	FIELD DRILLED HOLE IN CONCRETE	1250.000 EACH	6.64000	8300.00	9.00000	11250.00	9.00000	11250.00
0088 703-51030	REINFORCING STEEL	133634.000 LBS	1.00000	133634.00	0.61000	81516.74	0.65000	86862.10
0089 703-51032	REINFORCING STEEL, EPOXY COATED	362171.000 LBS	1.00000	362171.00	0.69000	249897.99	0.70000	253519.70

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0090 704-51006	CONCRETE, C, SUPERSTRUCTURE, MODIFIED	950.000 CYS	411.59000	391010.50	425.00000	403750.00	350.00000	332500.00
0091 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000 EACH	1326.80000	21228.80	1150.00000	18400.00	1200.00000	19200.00
0092 706-51020	CONCRETE, C, RAILING	112.000 CYS	500.00000	56000.00	525.00000	58800.00	650.00000	72800.00
0093 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	2700.00000	2700.00	6559.81000	6559.81	2700.00000	2700.00
0094 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	3600.00000	3600.00	9472.69000	9472.69	2700.00000	2700.00
0095 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	2400.00000	2400.00	7259.94000	7259.94	4700.00000	4700.00
0096 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	2400.00000	2400.00	7259.94000	7259.94	4700.00000	4700.00
0097 710-51870	REPOINTING MASONRY IN STRUCTURES	240.000 SFT	90.00000	21600.00	60.00000	14400.00	45.00000	10800.00
0098 711-51038	STRUCTURAL STEEL , STR. NO. 1	LUMP	130000.00000	130000.00	123000.00000	123000.00	123500.00000	123500.00
0099 711-51038	STRUCTURAL STEEL , STR. NO. 2	LUMP	190000.00000	190000.00	180000.00000	180000.00	178000.00000	178000.00
0100 711-51038	STRUCTURAL STEEL , STR. NO. 3	LUMP	130000.00000	130000.00	116974.19000	116974.19	121000.00000	121000.00
0101 711-51038	STRUCTURAL STEEL , STR. NO. 4	LUMP	130000.00000	130000.00	116974.19000	116974.19	121000.00000	121000.00
0102 715-04844	GRATED BOX END SECTION, RESET	1.000 EACH	918.90000	918.90	2020.00000	2020.00	660.00000	660.00
0103 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	5023.000 LFT	3.42000	17178.66	3.75000	18836.25	2.75000	13813.25
0104 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	769.000 LFT	6.78000	5213.82	12.85000	9881.65	6.90000	5306.10
0105 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	259.000 LFT	22.71000	5881.89	25.50000	6604.50	29.70000	7692.30
0106 715-05217	PIPE, TYPE 5, CIRCULAR, 12 IN.	179.000 LFT	26.64000	4768.56	29.50000	5280.50	32.15000	5754.85
0107 715-05407	PIPE, END BENT DRAIN, 6 IN.	132.000 LFT	7.34000	968.88	12.00000	1584.00	15.00000	1980.00
0108 715-46000	PIPE END SECTION, 12 IN.	4.000 EACH	264.41000	1057.64	270.00000	1080.00	310.00000	1240.00
0109 715-97686	GRATED BOX END SECTION, II, 10:1, 15 IN	7.000 EACH	5551.01000	38857.07	5350.00000	37450.00	5745.00000	40215.00

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0110 718-06529	OUTLET PROTECTOR, 2	15.000 EACH	369.61000	5544.15	475.00000	7125.00	830.00000	12450.00
0111 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	5023.000 LFT	0.90000	4520.70	1.00000	5023.00	0.90000	4520.70
0112 718-52610	AGGREGATE FOR UNDERDRAINS	451.000 CYS	50.00000	22550.00	31.00000	13981.00	29.15000	13146.65
0113 718-99153	GEOTEXTILES FOR UNDERDRAIN	849.000 SYS	5.00000	4245.00	1.60000	1358.40	1.80000	1528.20
0114 720-45045	INLET, J10	3.000 EACH	1812.61000	5437.83	1585.00000	4755.00	2100.00000	6300.00
0115 720-45055	INLET, M10	5.000 EACH	1812.61000	9063.05	1585.00000	7925.00	2100.00000	10500.00
0116 724-51925	STRUCTURAL EXPANSION JOINT, SS	476.000 LFT	98.90000	47076.40	100.00000	47600.00	90.00000	42840.00
0117 728-98377	MASONRY COATING , STR. NO. 1	LUMP	4500.00000	4500.00	4650.00000	4650.00	4650.00000	4650.00
0118 728-98377	MASONRY COATING , STR. NO. 2	LUMP	5900.00000	5900.00	4650.00000	4650.00	4650.00000	4650.00
0119 728-98377	MASONRY COATING , STR. NO. 3	LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
0120 728-98377	MASONRY COATING , STR. NO. 4	LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
0121 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	880.00000	3520.00	260.00000	1040.00	880.00000	3520.00
0122 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0123 801-06198	PATROLLER	240.000 DAY	200.00000	48000.00	100.00000	24000.00	100.00000	24000.00
0124 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	94887.000 LFT	0.89000	84449.43	0.89000	84449.43	0.89000	84449.43
0125 801-06469	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	17475.000 LFT	1.55000	27086.25	1.55000	27086.25	1.55000	27086.25
0126 801-06640	CONSTRUCTION SIGN, A	75.000 EACH	142.50000	10687.50	142.50000	10687.50	142.50000	10687.50
0127 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	78.00000	312.00	78.00000	312.00	78.00000	312.00

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0128 801-06710	FLASHING ARROW SIGN	480.000 DAY	1.00000	480.00	1.00000	480.00	1.00000	480.00
0129 801-06775	MAINTAINING TRAFFIC	LUMP	117345.47000	117345.47	102240.00000	102240.00	88150.00000	88150.00
0130 801-07118	BARRICADE, III-A	144.000 LFT	5.45000	784.80	5.45000	784.80	5.45000	784.80
0131 801-07119	BARRICADE, III-B	216.000 LFT	6.65000	1436.40	6.65000	1436.40	6.65000	1436.40
0132 801-07606	TEMPORARY CROSSOVER DRAINAGE PIPE	1099.000 LFT	19.26000	21166.74	26.50000	29123.50	32.80000	36047.20
0133 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	1000.00000	6000.00	1000.00000	6000.00	1000.00000	6000.00
0134 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	6.000 EACH	45.00000	270.00	25.00000	150.00	20.00000	120.00
0135 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	302.000 LFT	16.00000	4832.00	20.00000	6040.00	16.80000	5073.60
0136 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	1.000 EACH	750.00000	750.00	850.00000	850.00	750.00000	750.00
0137 807-02370	LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	500.00000	500.00	1200.00000	1200.00	1000.00000	1000.00
0138 808-06694	LINE, PAINT, SOLID, YELLOW, 8 IN.	2500.000 LFT	0.28000	700.00	0.28000	700.00	0.28000	700.00
0139 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	29914.000 LFT	0.14000	4187.96	0.14000	4187.96	0.14000	4187.96
0140 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	25276.000 LFT	0.14000	3538.64	0.14000	3538.64	0.14000	3538.64
0141 808-06716	LINE, REMOVE	26191.000 LFT	0.34000	8904.94	0.34000	8904.94	0.34000	8904.94
0142 808-75247	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	4504.000 LFT	0.01000	45.04	0.01000	45.04	0.01000	45.04
0143 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	17488.000 LFT	0.02000	349.76	0.02000	349.76	0.02000	349.76
0144 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	8.29000	182.38	10.00000	220.00	20.00000	440.00
0145 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	50.00000	1100.00	50.00000	1100.00	50.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,543,389.18

CALL ORDER : 641

LETTING DATE : 02/16/05 10:00 AM

CONTRACT ID : BT-27995-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : STEUBEN

SET-ASIDE :

		(1) 35-1582109	(2) 35-1374866	(3) 35-1057237
		KANKAKEE VALLEY CONSTRUCTION	PRIMCO, INC.	R L MCCOY INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0146 808-96075	6320.000 LFT	0.42000	2654.40	0.42000 2654.40
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.			
0147 207-08262	22629.000 SYS	2.00000	45258.00	2.00000 45258.00
	SUBGRADE TREATMENT, TYPE I			
0148 401-07429	1114.000 TON	26.00000	28964.00	26.00000 28964.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM			
0149 726-92406	108.000 EACH	417.05000	45041.40	290.00000 31320.00
	BEARING ASSEMBLY, ELASTOMERIC SECTION TOTALS			
		\$ 5,555,287.54	\$ 5,684,303.80	\$ 5,965,273.04
CONTRACT TOTALS		\$ 5,555,287.54	\$ 5,684,303.80	\$ 5,965,273.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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TABULATION OF BIDS

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ROUTE : I-90

LETTING DATE : 02/16/05 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPLACE SUPERSTRUCTURE AND WIDEN							
0001 105-06845	LUMP			40000.00000	40000.00		
CONSTRUCTION ENGINEERING							
0002 105-07040	8.000 MOS			900.00000	7200.00		
FIELD OFFICE, C							
0003 105-07577	8.000 MOS			250.00000	2000.00		
CELLULAR SERVICE							
0004 106-03285	1.000 DOL			1.00000	1.00		
FAILED MATERIAL							
0005 106-03289	1.000 DOL			1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT							
0006 110-01001	LUMP			380000.00000	380000.00		
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP			50000.00000	50000.00		
CLEARING RIGHT OF WAY							
0008 202-02240	20629.000 SYS			10.00000	206290.00		
PAVEMENT REMOVAL							
0009 202-02241	3628.000 LFT			3.00000	10884.00		
GUARDRAIL, REMOVE							
0010 202-02271	1.000 EACH			650.00000	650.00		
HEADWALL, REMOVE							
0011 202-02859	1.000 EACH			1250.00000	1250.00		
GRATED BOX END SECTION, REMOVE							
0012 202-51328	LUMP			100000.00000	100000.00		
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 1							
0013 202-51328	LUMP			145000.00000	145000.00		
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 2							
0014 202-51328	LUMP			125000.00000	125000.00		
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 3							
0015 202-51328	LUMP			125000.00000	125000.00		
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 4							
0016 202-91385	1.000 EACH			650.00000	650.00		
INLET, REMOVE							
0017 202-93741	6.000 EACH			170.00000	1020.00		
GUARD RAIL END TREATMENT, REMOVE							

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DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0018 202-96133	75.000 LFT		10.00000	750.00			
PIPE, REMOVE							
0019 203-02000	18154.000 CYS		14.00000	254156.00			
EXCAVATION, COMMON							
0020 203-02070	8864.000 CYS		14.00000	124096.00			
BORROW							
0021 205-03371	250.000 CYS		18.00000	4500.00			
SEDIMENT, REMOVE							
0022 205-06931	93.600 TON		30.00000	2808.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0023 205-06932	432.000 LFT		4.00000	1728.00			
TEMPORARY CHECK DAM, STRAW BALES							
0024 205-06933	1.000 EACH		225.00000	225.00			
TEMPORARY DITCH INLET PROTECTION							
0025 205-06937	2061.000 LFT		1.75000	3606.75			
TEMPORARY SILT FENCE							
0026 206-51230	1325.000 CYS		19.00000	25175.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0027 206-93520	16240.000 SFT		14.00000	227360.00			
TEMPORARY SHEET PILING							
0029 210-05873	LUMP		15000.00000	15000.00			
TESTING , MATERIAL AND SAMPLING							
0030 210-08097	80.000 EACH		250.00000	20000.00			
RESET GRAVEL BARRELS							
0031 211-07454	736.000 CYS		24.00000	17664.00			
STRUCTURE BACKFILL							
0032 301-07448	4663.700 TON		15.00000	69955.50			
COMPACTED AGGREGATE, NO. 53, BASE							
0033 302-06464	1518.000 CYS		40.00000	60720.00			
SUBBASE FOR PCCP							
0034 304-07789	31.110 TON		80.00000	2488.80			
WIDENING WITH HMA, TYPE D							
0035 306-08034	6440.000 SYS		4.00000	25760.00			
MILLING, ASPHALT, 1 1/2 IN.							
0036 306-08041	76.000 SYS		4.00000	304.00			
MILLING, CONCRETE PAVEMENT							
0037 402-07432	398.300 TON		52.00000	20711.60			
HMA SURFACE, TYPE A							
0038 402-07434	1765.800 TON		54.00000	95353.20			
HMA SURFACE, TYPE C							

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DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0039	402-07439	4237.500 TON	33.00000	139837.50			
	HMA INTERMEDIATE, TYPE C						
0040	402-07440	1194.500 TON	42.00000	50169.00			
	HMA BASE, TYPE A						
0041	402-07442	9003.500 TON	32.00000	288112.00			
	HMA BASE, TYPE C						
0042	402-07784	1107.100 TON	50.00000	55355.00			
	HMA SURFACE, TYPE D						
0043	402-07785	1271.400 TON	35.00000	44499.00			
	HMA INTERMEDIATE, TYPE D						
0044	402-07786	3051.200 TON	35.00000	106792.00			
	HMA BASE, TYPE D						
0045	405-05517	52.100 TON	0.01000	0.52			
	ASPHALT FOR PRIME COAT						
0046	406-05520	38.600 TON	1.00000	38.60			
	ASPHALT FOR TACK COAT						
0047	502-06331	6051.000 SYS	50.00000	302550.00			
	PCCP, 14 IN.						
0048	503-03489	364.000 EACH	14.00000	5096.00			
	RETROFITTED TIE BARS						
0049	503-05240	2421.000 LFT	12.00000	29052.00			
	D-1 CONTRACTION JOINT						
0050	503-05310	415.000 LFT	100.00000	41500.00			
	TERMINAL JOINT						
0051	601-01522	10.000 EACH	1450.00000	14500.00			
	GUARDRAIL TRANSITION TYPE TGB						
0052	601-01942	1.000 EACH	1750.00000	1750.00			
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED, 17 FT. RADIUS						
0053	601-05999	3.000 EACH	40.00000	120.00			
	CURVED TERMINAL END						
0054	601-06777	4.000 EACH	5800.00000	23200.00			
	GRAVEL BARREL ARRAY						
0055	601-07024	3.000 EACH	4300.00000	12900.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3						
0056	601-94689	5.000 EACH	2400.00000	12000.00			
	GUARDRAIL END TREATMENT, OS						
0057	601-94690	1.000 EACH	3500.00000	3500.00			
	GUARDRAIL END TREATMENT, MS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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CONTRACT ID : BT-27995-A

DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-90

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530	()	()
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0058 601-99105	3719.500 LFT	14.00000	52073.00	
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING				
0059 601-99108	269.000 LFT	19.00000	5111.00	
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING				
0060 601-99123	4.000 EACH	2200.00000	8800.00	
GUARDRAIL TRANSITION, GP				
0061 602-06639	300.000 LFT	25.00000	7500.00	
TEMPORARY CONCRETE BARRIER, ANCHORED				
0062 602-06646	13795.000 LFT	18.00000	248310.00	
TEMPORARY CONCRETE BARRIER				
0063 602-06729	100.000 EACH	8.00000	800.00	
BARRIER DELINEATOR				
0064 603-06040	500.000 LFT	8.00000	4000.00	
FENCE, FARM FIELD, 47 IN.				
0065 605-06095	246.000 LFT	20.00000	4920.00	
CURB, INTEGRAL, B, CONCRETE				
0066 605-94811	4.000 EACH	1500.00000	6000.00	
CURB TURNOUT				
0067 606-07484	30234.000 LFT	0.40000	12093.60	
MILLED HMA SHOULDER CORRUGATIONS				
0068 606-07485	2101.000 LFT	1.50000	3151.50	
MILLED PCCP SHOULDER CORRUGATIONS				
0069 609-06262	1294.000 SYS	65.00000	84110.00	
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.				
0070 611-03393	4.000 EACH	15000.00000	60000.00	
TEMPORARY CROSSOVER, B MODIFIED				
0071 616-02320	446.500 SYS	3.00000	1339.50	
GEOTEXTILES				
0072 616-06451	238.000 TON	3.50000	833.00	
RIPRAP, UNIFORM				
0073 616-51367	1809.000 SYS	55.00000	99495.00	
SLOPEWALL, CONCRETE, 4 IN.				
0074 619-51859	LUMP	12000.00000	12000.00	
PAINT STEEL BRIDGE , STR. NO. 1				
0075 619-51859	LUMP	15000.00000	15000.00	
PAINT STEEL BRIDGE , STR. NO. 2				
0076 619-51859	LUMP	10000.00000	10000.00	
PAINT STEEL BRIDGE , STR. NO. 3				

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TABULATION OF BIDS

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LETTING DATE : 02/16/05 10:00 AM

DISTRICT : TOLL ROAD DISTRICT

COUNTIES : STEUBEN

SET-ASIDE :

		(4) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0077 619-51859	PAINT STEEL BRIDGE , STR. NO. 4	LUMP	10000.00000	10000.00
0078 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00
0079 621-06545	FERTILIZER	1.350 TON	300.00000	405.00
0080 621-06548	SEED MIXTURE, CV	15.700 LBS	15.00000	235.50
0081 621-06553	SEED MIXTURE, R	520.000 LBS	5.00000	2600.00
0082 621-06565	MULCHING MATERIAL	6.300 TON	300.00000	1890.00
0083 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	5970.000 LFT	50.00000	298500.00
0085 702-51005	CONCRETE, A, SUBSTRUCTURE	846.000 CYS	550.00000	465300.00
0086 702-51015	CONCRETE, B, FOOTINGS	242.000 CYS	450.00000	108900.00
0087 702-51863	FIELD DRILLED HOLE IN CONCRETE	1250.000 EACH	7.00000	8750.00
0088 703-51030	REINFORCING STEEL	133634.000 LBS	0.75000	100225.50
0089 703-51032	REINFORCING STEEL, EPOXY COATED	362171.000 LBS	1.50000	543256.50
0090 704-51006	CONCRETE, C, SUPERSTRUCTURE, MODIFIED	950.000 CYS	500.00000	475000.00
0091 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	16.000 EACH	2250.00000	36000.00
0092 706-51020	CONCRETE, C, RAILING	112.000 CYS	750.00000	84000.00
0093 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	9000.00000	9000.00
0094 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	12000.00000	12000.00
0095 709-51821	SURFACE SEAL , STR. NO. 3	LUMP	9000.00000	9000.00
0096 709-51821	SURFACE SEAL , STR. NO. 4	LUMP	9000.00000	9000.00

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COUNTIES : STEUBEN

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			(4) 35-1618530	()	()
			AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0097 710-51870	240.000	SFT	70.00000	16800.00	
REPOINTING MASONRY IN STRUCTURES					
0098 711-51038		LUMP	150000.00000	150000.00	
STRUCTURAL STEEL , STR. NO. 1					
0099 711-51038		LUMP	250000.00000	250000.00	
STRUCTURAL STEEL , STR. NO. 2					
0100 711-51038		LUMP	175000.00000	175000.00	
STRUCTURAL STEEL , STR. NO. 3					
0101 711-51038		LUMP	175000.00000	175000.00	
STRUCTURAL STEEL , STR. NO. 4					
0102 715-04844	1.000	EACH	1500.00000	1500.00	
GRATED BOX END SECTION, RESET					
0103 715-05048	5023.000	LFT	5.00000	25115.00	
PIPE, TYPE 4, CIRCULAR, 6 IN.					
0104 715-05053	769.000	LFT	6.00000	4614.00	
PIPE, UNDERDRAIN OUTLET, 6 IN.					
0105 715-05149	259.000	LFT	40.00000	10360.00	
PIPE, TYPE 2, CIRCULAR, 12 IN.					
0106 715-05217	179.000	LFT	35.00000	6265.00	
PIPE, TYPE 5, CIRCULAR, 12 IN.					
0107 715-05407	132.000	LFT	7.00000	924.00	
PIPE, END BENT DRAIN, 6 IN.					
0108 715-46000	4.000	EACH	500.00000	2000.00	
PIPE END SECTION, 12 IN.					
0109 715-97686	7.000	EACH	4750.00000	33250.00	
GRATED BOX END SECTION, II, 10:1, 15 IN					
0110 718-06529	15.000	EACH	750.00000	11250.00	
OUTLET PROTECTOR, 2					
0111 718-06532	5023.000	LFT	1.00000	5023.00	
VIDEO INSPECTION FOR UNDERDRAINS					
0112 718-52610	451.000	CYS	35.00000	15785.00	
AGGREGATE FOR UNDERDRAINS					
0113 718-99153	849.000	SYS	2.00000	1698.00	
GEOTEXTILES FOR UNDERDRAIN					
0114 720-45045	3.000	EACH	2750.00000	8250.00	
INLET, J10					
0115 720-45055	5.000	EACH	2750.00000	13750.00	
INLET, M10					
0116 724-51925	476.000	LFT	100.00000	47600.00	
STRUCTURAL EXPANSION JOINT, SS					

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LINE NO / ITEM CODE / ALT		(4) 35-1618530	()	()
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0117 728-98377	LUMP	4500.00000	4500.00	
MASONRY COATING , STR. NO. 1				
0118 728-98377	LUMP	6000.00000	6000.00	
MASONRY COATING , STR. NO. 2				
0119 728-98377	LUMP	2900.00000	2900.00	
MASONRY COATING , STR. NO. 3				
0120 728-98377	LUMP	2900.00000	2900.00	
MASONRY COATING , STR. NO. 4				
0121 801-01093	4.000 EACH	900.00000	3600.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY				
0122 801-04308	4.000 EACH	180.00000	720.00	
ROAD CLOSURE SIGN ASSEMBLY				
0123 801-06198	240.000 DAY	600.00000	144000.00	
PATROLLER				
0124 801-06207	94887.000 LFT	0.89000	84449.43	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.				
0125 801-06469	17475.000 LFT	1.60000	27960.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.				
0126 801-06640	75.000 EACH	145.00000	10875.00	
CONSTRUCTION SIGN, A				
0127 801-06645	4.000 EACH	80.00000	320.00	
CONSTRUCTION SIGN, B				
0128 801-06710	480.000 DAY	2.00000	960.00	
FLASHING ARROW SIGN				
0129 801-06775	LUMP	37000.00000	37000.00	
MAINTAINING TRAFFIC				
0130 801-07118	144.000 LFT	5.50000	792.00	
BARRICADE, III-A				
0131 801-07119	216.000 LFT	7.00000	1512.00	
BARRICADE, III-B				
0132 801-07606	1099.000 LFT	25.00000	27475.00	
TEMPORARY CROSSOVER DRAINAGE PIPE				
0133 801-09133	6.000 EACH	1000.00000	6000.00	
TEMPORARY CHANGEABLE MESSAGE SIGN				
0134 802-07059	6.000 EACH	20.00000	120.00	
SIGN, SHEET, AND SUPPORTS, REMOVE				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/05

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LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0135 805-06592	302.000 LFT		17.00000	5134.00			
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0136 807-02193	1.000 EACH		800.00000	800.00			
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.							
0137 807-02370	1.000 EACH		1100.00000	1100.00			
LIGHT STRUCTURE, REMOVE AND RESET							
0138 808-06694	2500.000 LFT		0.30000	750.00			
LINE, PAINT, SOLID, YELLOW, 8 IN.							
0139 808-06713	29914.000 LFT		0.15000	4487.10			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0140 808-06714	25276.000 LFT		0.15000	3791.40			
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0141 808-06716	26191.000 LFT		0.35000	9166.85			
LINE, REMOVE							
0142 808-75247	4504.000 LFT		0.01000	45.04			
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
0143 808-75278	17488.000 LFT		0.02000	349.76			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0144 808-75996	22.000 EACH		15.00000	330.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0145 808-75998	22.000 EACH		52.00000	1144.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0146 808-96075	6320.000 LFT		0.45000	2844.00			
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.							
0147 207-08262	22629.000 SYS		4.50000	101830.50			
SUBGRADE TREATMENT, TYPE I							
0148 401-07429	1114.000 TON		28.00000	31192.00			
QC/QA-HMA, 5, 76, INTERMEDIATE, OGC19.0 MM							
0149 726-92406	108.000 EACH		300.00000	32400.00			
BEARING ASSEMBLY, ELASTOMERIC SECTION TOTALS							
			\$	7,620,710.65	\$		\$
CONTRACT TOTALS			\$	7,620,710.65	\$	0.00	\$